



UNI WORTH TEXTILES LIMITED

Reqd. Off : Uniworth Centre, 70A, Shakespeare Sarani, Kolkata - 700 017.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2011

SI No.	Particulars	UNAUDITED RESULTS FOR					(Rs. in Lacs)
		Audited Results for					
		Quarter ended 31.12.2011	Quarter ended 30.09.2011	Quarter ended 31.12.2010	9 Months ended 31.12.2011	9 Months ended 31.12.2010	Year ended 31.03.2011
1	Income						
	Net Sales / Income from operations	1,677.09	1,317.42	3222.90	4966.97	5975.88	7871.38
2	Expenditure						
	a) (Increase) / Decrease in Stock in Trade	(76.56)	122.38	1387.48	585.29	1293.55	902.86
	b) Consumption of Raw -Materials	1,127.97	882.67	1371.11	2978.89	3325.72	5097.56
	c) Purchase of Traded Goods	-	-	-	-	-	-
	d) Employees Cost	127.78	117.84	122.51	379.60	375.15	509.83
	e) Depreciation	53.90	57.15	(1.29)	161.69	105.82	215.48
	f) Other Expenditure	324.42	353.87	1409.91	1079.42	2125.97	2611.53
	g) Total	1,557.51	1,533.91	4289.72	5184.89	7226.21	9337.26
3	Profit from operations before other Income, Interest & Other Items (1 - 2)	119.58	(216.49)	(1066.82)	(217.92)	(1250.33)	(1465.88)
4	Other Income	43.41	76.89	(37.46)	120.57	0.14	271.26
5	Profit before Interest & Exceptional Items (3+4)	162.99	(139.60)	(1104.28)	(97.35)	(1250.18)	(1194.62)
6	Interest	230.55	229.29	222.18	687.78	682.99	912.85
7	Profit after Interest but before Exceptional Items (5-6)	(67.55)	(368.89)	(1326.47)	(785.12)	(1933.18)	(2107.47)
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary activities before Tax (7 + 8)	(67.55)	(368.89)	(1326.47)	(785.12)	(1933.18)	(2107.47)
10	Tax Expenses including FBT	-	-	-	-	-	-
11	Net Profit from Ordinary activities (9-10)	(67.55)	(368.89)	(1326.47)	(785.12)	(1933.18)	(2107.47)
12	Extra Ordinary Items (Net of Tax)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-)	(67.55)	(368.89)	(1326.47)	(785.12)	(1933.18)	(2107.47)
14	Paid up Equity Share Capital (F.V. of Share Rs. 10/- each)	2,282.50	2,282.50	2,282.50	2,282.50	2,282.50	2,282.50
15	Reserve excluding Revaluation Reserves	48.28	48.28	48.28	48.28	48.28	48.28
16	EPS (Basis & Diluted)	(0.30)	(1.62)	(5.81)	(3.44)	(8.47)	(9.23)
17	Public Shareholding						
	- Number of Shares	10903500	10903500	10903500	10903500	10903500	10903500
	- Percentage of Shareholding	47.77%	47.77%	47.77%	47.77%	47.77%	47.77%
18	Promoters and Promoters group shareholding :						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares(as a % of the total share holding of the promoter and promoter group)	-	-	-	-	-	-
	- Percentage of shares(as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of shares	11921500	11921500	11921500	11921500	11921500	11921500
	- Percentage of shares(as a % of the total share holding of the promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares(as a % of the total share capital of the company)	52.23%	52.23%	52.23%	52.23%	52.23%	52.23%

- Notes :
- 1) Previous Quarter / Year Excise Duty included in Sales and Consumption
 - 2) Previous Quarter / Year figures have been re-arranged/re-grouped wherever necessary.
 - 3) The above results have been taken on records at a meeting of the Directors held on 8th February, 2012
 - 4) The number of Investor Complaints received, disposed off and lying unresolved at the Quarter ended 31st December, 2011 are as under :-

a) Pending at the beginning of Quarter.	Nil
b) Received during the Quarter	9
c) Disposed off during the Quarter	9
d) Lying unresolved at the end of the Quarter	Nil

Place : Kolkata
Date : 8th February, 2012

By Order of the Board

Director