

UNI TUBES LIMITED

Scrip Code: 500426

607 World Trade Center Sayajigunj VADODARA

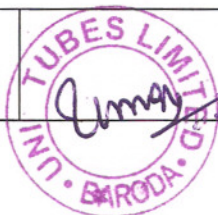
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31-03-2013

SR. NO	PARTICULARS	FOR THE QUARTER ENDED ON 31-03-2013 (Audited)	PRECEDING QUARTER ENDED ON 31-12-12 (Unaudited)	FOR THE QUARTER ENDED ON 31.03.2012 (Un Audited)	YEAR ENDED ON 31-03-13 (UN AUDITED)	YEAR ENDED ON 31-03-12 (AUDITED)
1	(A) NET SALES/INCOME FROM OPERATIONS	0.00	5.15	2.14	11.76	37.58
	(B) OTHER OPERATING INCOME	0.00	0.00	0.00	0.00	0.12
	TOTAL INCOME (1+2)	0.00	5.15	2.14	11.76	37.70
2	EXPENDITURE					
	(A) INCREASE/DECREASE IN STOCK -IN- TRADE	0.00	0.00	0.00	0.00	0.00
	(B) CONSUMPTION OF RAW MATERIALS	0.00	0.00	0.00	0.00	0.00
	(C) PURCHASE OF TRADED GOODS / SECURITIES	0.00	3.15	2.26	7.66	33.71
	(D) EMPLOYEE COST	1.38	0.30	0.27	2.28	1.17
	(E) DEPRECIATION	0.00	0.00	0.00	0.00	0.00
	(F) OTHER EXPENDITURE	9.54	0.75	3.03	12.13	11.69
	(G) TOTAL	10.92	4.20	5.56	22.07	46.56
	(Any item exceeding 10% of the total expenditure to be shown separately)					
3	PROFIT FROM OPERATIONS BEFORE OTHER INCOME, INTEREST AND EXCEPTIONAL ITEMS (1-2)	-10.92	0.95	-3.42	-10.31	-8.86
4	OTHER INCOME	10.71	0.00	0.00	11.88	0.00
5	PR. BEFORE INTEREST & EXCEPTIONAL ITEMS (3+4)	-0.21	0.95	-3.42	1.57	-8.86
6	INTEREST	0.00	0.00	0.00	0.00	0.00
7	PR. AFTER INT. & EXCEPTIONAL ITEMS (5-6)	-0.21	0.95	-3.42	1.57	-8.86
8	EXCEPTIONAL ITEMS	0.00	0.00	0.00	0.00	0.00
9	PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES BEFORE TAX	-0.21	0.95	-3.42	1.57	-8.86
10	TAX EXPENSE	0.30	0.00	0.00	0.30	0.00
11	NET PROFIT(+)/ LOSS(-) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	-0.51	0.95	-3.42	1.27	-8.86
12	EXTRA ORDINARY ITEMS (net of tax expenses Rs. _____)	0.00	0.00	0.00	0.00	0.00
13	NET PROFIT (+)/ LOSS (-) FOR THE PERIOD (11-12)	-0.51	0.95	-3.42	1.27	-8.86
14	PAID UP EQ. SHARE CAPITAL (FACE VALUE OF THE SHARE SHALL BE INDICATED)	3,25,50,000	3,25,50,000	3,25,50,000	3,25,50,000	3,25,50,000
15	RESERVES EXCL. REV. RES. AS PER B/S. OF PRV. A/CING YR.	0.00	0.00	0.00	0.00	0.00
16	EPS					
	(A) Basic and Diluted Before Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
	(B) Basic and Diluted After Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00
17	PUBLIC SHARE HOLDING					
	- NO. OF SHARES (IN LAKHS)	28.01	28.01	25.88	28.01	25.88
	- PERCENTAGE OF SHARE HOLDING	86.06%	86.06%	79.53%	86.06%	79.53%
18	Propoters and promoter group share holding**					
	a) Pledged/ Encumbered					
	- No of Shares	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	- % of shares (as a % of the total shareholding of company)	0.00	0.00	0.00	0.00	0.00
	b) Non encumbered					
	- No of Shares	453900	453900	453900	453900	453900
	- % of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100.00	100.00	100.00
	- % of shares (as a % of the total shareholding of company)	13.94	13.94	13.94	13.94	13.94

NOTE: (1) RESULT WERE REVIEWED BY THE AUDIT COMMITTEE AND APPROVED BY THE BOARD OF DIRECTORS AT MEETING (2) THE COMPANY'S REPORTS ARE BASED ON ACCOUNTING STANDARDS ISSUED BY THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA. (3) INVESTOR COMPLAINTS OUTSTANDING AT THE BEGINNING AND END OF THE QUARTER WERE NIL.

PLACE : VADODARA

DATE : 29-05-2013



FOR AND ON BEHALF OF BOARD OF DIRECTORS

UNI TUBES LIMITED

Sd/

DIRECTOR

Particulars of Assets & Liabilities for the Half year ended on 31.03.2013

Particulars	For the Half year ended Ended on 31.03.2013 Audited Figures in Rs.	For the Half year ended Ended on 31.03.2012 [audited]Figures In Rs.
SHAREHOLDERS' FUNDS:		
(a) Capital	32550000	32550000
(b) Reserves and Surplus	1258469	1258469
LOAN FUNDS		
(a) Secured Loan	3087492	4958928
(b) Un- Secured Loan	1552732	1911418
TOTAL	38448693	40678815
FIXED ASSETS	0	0
INVESTMENTS	0	0
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	0	0
(b) Sundry Debtors	8487678	9016262.33
(c) Cash and Bank balances	3799877	3688601.64
(d) Other current assets	138485	0
(e) Loans and Advances	3315462	3315462
Sub Total	15741502	16020325.97
Less: Current Liabilities and Provisions		
(a) Liabilities	20751216	17575865.68
(b) Provisions	30000	15000
MISCELLANEOUS		0
EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		0
Net Current Assets	-5039714	-1570539.71
PROFIT AND LOSS ACCOUNT	43488407	43615667.88
TOTAL	38448693	42045128.17

