

# UNIPRO

## TECHNOLOGIES LIMITED

Statement of Un-Audited Financial Results for the Quarter ended 30.06.2016 (Rs. in lakhs)

Particulars	3 months ended (30.06.2016)	Preceding 3 months ended (31.03.2016)	Corresponding 3 months ended in the previous year (30.06.2015)	Year to date figures for current period ended (31.03.2016)
	(Un-Audited)	(Audited)	(Un-Audited)	(Audited)
<b>1. Income from Operations</b>				
(a) Net Sales/Income from Operations (Net of excise duty)	25.31	40.90	8.73	83.77
(b) Other Operating Income	-	-	-	-
<b>Total income from Operations (net)</b>	<b>25.31</b>	<b>40.90</b>	<b>8.73</b>	<b>83.77</b>
<b>2. Expenses</b>				
(a) Cost of Materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	18.58	22.32	6.31	62.61
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	(1.11)	-	(1.11)
(d) Employee benefits expense	0.89	0.97	0.35	1.96
(e) Depreciation and amortisation expense	2.36	1.13	0.00	1.14
(f) Administrative Expenditure	-	-	-	-
(g) Direct Expenses	-	-	-	-
(h) Other expenses	2.55	11.08	0.12	11.61
<b>Total Expenses</b>	<b>24.38</b>	<b>34.40</b>	<b>6.78</b>	<b>76.21</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>0.93</b>	<b>6.51</b>	<b>1.95</b>	<b>7.56</b>
4. Other Income	-	-	-	-
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>0.93</b>	<b>6.51</b>	<b>1.95</b>	<b>7.56</b>
6. Finance Costs	-	-	-	-
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>0.93</b>	<b>6.51</b>	<b>1.95</b>	<b>7.56</b>
8. Exceptional Items	-	-	-	-
<b>9. Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>0.93</b>	<b>6.51</b>	<b>1.95</b>	<b>7.56</b>
10. Tax expense	0.28	-	0.59	-
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>0.65</b>	<b>6.51</b>	<b>1.36</b>	<b>7.56</b>
12. Extraordinary items	-	-	-	-
<b>13. Net Profit / (Loss) for the period (11 + 12)</b>	<b>0.65</b>	<b>6.51</b>	<b>1.36</b>	<b>7.56</b>
14. Share of Profit / (loss) of associates	-	-	-	-
15. Minority Interest	-	-	-	-
<b>16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15)</b>	<b>0.65</b>	<b>6.51</b>	<b>1.36</b>	<b>7.56</b>
17. Paid-up equity share capital (Face Value of Rs. 10/- per share)	608.49	608.49	526.98	608.49
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
<b>19.i Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>				
a) Basic	0.01	0.11	0.03	0.12
b) Diluted	0.01	0.11	0.03	0.12
<b>19.ii Earnings Per Share (before extraordinary items) (of Rs.10/- each) (not annualised):</b>				
a) Basic	0.01	0.11	0.03	0.20
b) Diluted	0.01	0.11	0.03	0.20

**NOTES:**

- The above results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 13.08.2016
- The Accounting Standard 17 relating to Segment wise reporting is not applicable development, as the company operates in only one segment.
- Figures are regrouped wherever necessary

Station: HYDERABAD  
Date: 13.08.2016

For UNIPRO TECHNOLOGIES LIMITED

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