

UNITECH INTERNATIONAL LIMITED
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2013

(Rs. In lacs)

Particulars	Three months ended			Previous Accounting Year ended
	30.06.2013	31.03.2013	30.06.2012	31.03.2013
	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Net Sales / Income from Operations	1,460.27	1,893.61	121.31	4,151.04
Other Operating Income	0.20	15.59	0.06	22.50
Total Income	1,460.47	1,909.20	121.37	4,173.54
Expenditure				
(Increase)/decrease in Stock in trade and work in progress	663.37		(84.27)	(1,003.74)
Purchase of Raw Material	743.73	1,493.03	176.27	4,975.25
Manufacturing Expenses + Purchase of Traded Goods	-	359.73	-	-
Administrative & Other Expenditure	53.71	18.80	28.41	151.17
Depreciation				
Other Expenses				
Total	1,460.81	1,871.66	120.41	4,122.68
Profit from operations before other income, interest and exceptional items	(0.34)	37.64	0.96	50.86
Other Income	-	-	-	-
Profit before interest and exceptional items	(0.34)	37.64	0.96	50.86
Interest	-	2.29	-	-
Profit after interest but before exceptional items	(0.34)	35.35	0.96	50.86
Exceptional items	-	-	-	-
Profit (loss) from ordinary activities before tax	(0.34)	35.35	0.96	50.86
Less : Tax expenses				
Current Tax	-	15.03	-	15.55
Deferred Tax	-	-	-	-
Fringe Benefit Tax	-	-	-	-
Mar Credit Entitlement	-	-	-	-
Income/margin benefit tax for earlier years	-	-	-	-
Net Profit (loss) from ordinary activities after tax	(0.34)	20.32	0.96	35.31
Extra ordinary items (net of tax expenses)	-	-	-	-
Net Profit (loss) for the year	(0.34)	20.32	0.96	35.31
Paid up equity share Capital (Face value Rs 10/-)	998.82	998.82	998.82	998.82
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year				
Earning Per Share (EPS) (Not annualised)				
a) Basic EPS	(0.00)	0.20	0.01	0.35
Diluted EPS	(0.00)	0.20	0.01	0.35
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)				
b) Basic EPS	(0.00)	0.20	0.01	0.35
Diluted EPS	(0.00)	0.20	0.01	0.35
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)				
PART II (A)				
Public shareholding -No. of Shares	5,350,000	5,350,000	5,350,000	5,350,000
Percentage of Shareholding	52.97	52.97	52.97	52.97
Promoters and Promoter Group Shareholding				
PLEGDED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES				
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	4,750,700	4,750,700	4,750,700	4,750,700
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE CAPITAL OF THE COMPANY)	47.03	47.03	47.03	47.03

For Unitech International Ltd.

Director/Authorised Signatory

PART II (B)				
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st March 2013				
Nature of Investor Complaint	Opening Balance	Additions	Disposed	Balance
transfer/demat	9	4	8	5
STATEMENTS OF ASSETS AND LIABILITIES				
(Rs.in Lakhs)				
Statement of Assets and Liabilities	As on 31.03.2013	As on 31.03.2012		
	Unaudited	Unaudited		
A. Equity and Liabilities				
1) Shareholders Fund				
a) Share Capital	998.82	998.82		
b) Reserves and Surplus	184.04	150.42		
c) Money received against share warrants	-	-		
2) Share application money pending allotment				
3) Monority Interest	-	-		
4) Non Current Liabilities				
a) Long term borrowings	-	-		
b) Deferred Tax Liabilities(net)	(0.37)	(0.37)		
c) other long term liabilities	-	-		
d) long term provisions	-	-		
	Non Current Liabilities	1,182.49	1,148.87	
5) Current Liabilities				
a) short term borrowings	717.21	321.38		
b) trade payables	2825.45	527.67		
c) other current liabilities	284.67	21.79		
d) other short term provisions	47.77	0.04		
	Current liabilities	3875.10	870.88	
	Total Equity and Liabilities	5,057.59	2,019.75	
B) Assets				
1) Non Current Assets				
a) Fixed Assets	1467.33	1466.84		
b) Goodwill on consolidation				
c) non-current investments				
d) deferred Tax assets(net)				
e) long term loans and advances	2.19	-12.12		
f) other non current assets				
	Non Current Assets	1,469.52	1,454.72	
2) Current Assets				
a) current Investments				
b) Inventories	1165.82	162.07		
c) Trade receivables	2197.95	306.90		
d) Cash and Cash equivalents	52.32	34.37		
e) Short term loans and advances	171.99	61.70		
f) other current assets				
	Total Current Assets	3,588.08	565.04	
	Total Assets	5,057.60	2,019.76	

The above result were taken on record at the board meeting held on 14th August 2013
Provision for taxation has been estimated at the end of the year .
The company has only one business segment.
There were no investors complaint received during the quarter.

For: UNITECH INTERNATIONAL LIMITED.

Place: Mumbai
Dated: 14th August 2013

