

**UNIRAMA INDUSTRIES LIMITED**

Regd. Off : Green Acres 2, Nazari Lane Flat - 4A, Kolkata - 700 019.

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013**

(Rs. in 000's)

| Sl No.       | Particulars                                                                                                   | Unaudited Results for            |                             |                             |                               |                               | Audited Results for      |
|--------------|---------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------|-----------------------------|-------------------------------|-------------------------------|--------------------------|
|              |                                                                                                               | Quarter ended<br>30.09.2013      | Quarter ended<br>30.09.2012 | Quarter ended<br>30.06.2013 | Half Year ended<br>30.09.2013 | Half Year ended<br>30.09.2012 | Year Ended<br>31.03.2013 |
| <b>1</b>     | <b>Income from Operations</b>                                                                                 |                                  |                             |                             |                               |                               |                          |
|              | (a) Net Sales / Income from operations                                                                        | -                                | -                           | -                           | -                             | -                             | -                        |
|              | (b) Other Operating Income                                                                                    | -                                | 3.33                        | 11.13                       | 11.13                         | 3.33                          | 107.60                   |
|              | <b>Total Income from Operations</b>                                                                           | -                                | <b>3.33</b>                 | <b>11.13</b>                | <b>11.13</b>                  | <b>3.33</b>                   | <b>107.60</b>            |
| <b>2</b>     | <b>Expenses</b>                                                                                               |                                  |                             |                             |                               |                               |                          |
|              | a) Cost of Material Consumed                                                                                  | -                                | -                           | -                           | -                             | -                             | -                        |
|              | b) Purchase of Stock in Trade                                                                                 | -                                | -                           | -                           | -                             | -                             | -                        |
|              | c) Changes in inventories of Finished Goods,<br>Work in Progress and Stock in Trade                           | -                                | -                           | -                           | -                             | -                             | -                        |
|              | d) Employees Benefit Expenses                                                                                 | -                                | -                           | -                           | -                             | -                             | -                        |
|              | e) Depreciation and Amortisation Exps.                                                                        | -                                | -                           | -                           | -                             | -                             | -                        |
|              | f) Other Expenditure                                                                                          | 10.29                            | 14.30                       | 12.40                       | 22.69                         | 14.30                         | 50.22                    |
|              | <b>Total Expenses</b>                                                                                         | <b>10.29</b>                     | <b>14.30</b>                | <b>12.40</b>                | <b>22.69</b>                  | <b>14.30</b>                  | <b>50.22</b>             |
| <b>3</b>     | <b>Profit/ (Loss) from operations before other Income,<br/>Finance Cost &amp; Exceptional Items ( 1 - 2 )</b> | <b>(10.29)</b>                   | <b>(10.97)</b>              | <b>(1.27)</b>               | <b>(11.56)</b>                | <b>(10.97)</b>                | <b>57.38</b>             |
| <b>4</b>     | <b>Other Income</b>                                                                                           | -                                | -                           | -                           | -                             | -                             | -                        |
| <b>5</b>     | <b>Profit/ (Loss) from ordinary activities before<br/>Finance Cost &amp; Exceptional Items ( 3+4 )</b>        | <b>(10.29)</b>                   | <b>(10.97)</b>              | <b>(1.27)</b>               | <b>(11.56)</b>                | <b>(10.97)</b>                | <b>57.38</b>             |
| <b>6</b>     | <b>Finance Costs</b>                                                                                          | -                                | -                           | -                           | -                             | -                             | -                        |
| <b>7</b>     | <b>Profit/ (Loss) from ordinary activities after<br/>Finance Cost before Exceptional Items ( 6-6 )</b>        | <b>(10.29)</b>                   | <b>(10.97)</b>              | <b>(1.27)</b>               | <b>(11.56)</b>                | <b>(10.97)</b>                | <b>57.38</b>             |
| <b>8</b>     | <b>Exceptional Items</b>                                                                                      | -                                | -                           | -                           | -                             | -                             | -                        |
| <b>9</b>     | <b>Profit from Ordinary activities before Tax ( 7 + 8 )</b>                                                   | <b>(10.29)</b>                   | <b>(10.97)</b>              | <b>(1.27)</b>               | <b>(11.56)</b>                | <b>(10.97)</b>                | <b>57.38</b>             |
| <b>10</b>    | <b>Tax Expenses</b>                                                                                           | -                                | -                           | -                           | -                             | -                             | -                        |
| <b>11</b>    | <b>Net Profit from Ordinary activities after Tax ( 9-10 )</b>                                                 | <b>(10.29)</b>                   | <b>(10.97)</b>              | <b>(1.27)</b>               | <b>(11.56)</b>                | <b>(10.97)</b>                | <b>57.38</b>             |
| <b>12</b>    | <b>Extra Ordinary Items ( Net of Tax )</b>                                                                    | -                                | -                           | -                           | -                             | -                             | -                        |
| <b>13</b>    | <b>Net Profit (+) / Loss (-) for the period ( 11-12 )</b>                                                     | <b>(10.29)</b>                   | <b>(10.97)</b>              | <b>(1.27)</b>               | <b>(11.56)</b>                | <b>(10.97)</b>                | <b>57.38</b>             |
| <b>14</b>    | <b>Share of Profit/(Loss) of Associates</b>                                                                   | -                                | -                           | -                           | -                             | -                             | -                        |
| <b>15</b>    | <b>Minority Interest</b>                                                                                      | -                                | -                           | -                           | -                             | -                             | -                        |
| <b>16</b>    | <b>Net Profit (+) / Loss (-) after Taxes , Minority Interest<br/>and Share of Profit/(Loss) of Associates</b> | <b>(10.29)</b>                   | <b>(10.97)</b>              | <b>(1.27)</b>               | <b>(11.56)</b>                | <b>(10.97)</b>                | <b>57.38</b>             |
| <b>17</b>    | <b>Paid up Equity Share Capital (F.V. of Share Rs. 10/- each)</b>                                             | 2400                             | 2400                        | 2400                        | 2400                          | 2400                          | 2400                     |
| <b>18</b>    | <b>Reserve excluding Revaluation Reserves</b>                                                                 | 135                              | 135                         | 135                         | 135                           | 135                           | 135                      |
| <b>19 i</b>  | <b>EPS ( Before Extra Ordinary Items )</b>                                                                    |                                  |                             |                             |                               |                               |                          |
|              | Basic and Diluted                                                                                             | (0.04)                           | (0.05)                      | (0.01)                      | (0.05)                        | (0.05)                        | 0.24                     |
| <b>19 ii</b> | <b>EPS ( After Extra Ordinary Items )</b>                                                                     |                                  |                             |                             |                               |                               |                          |
|              | Basic and Diluted                                                                                             | (0.04)                           | (0.05)                      | (0.01)                      | (0.05)                        | (0.05)                        | 0.24                     |
| <b>A</b>     | <b>PARTICULARS OF SHARE HOLDING</b>                                                                           |                                  |                             |                             |                               |                               |                          |
| <b>1</b>     | <b>Public Shareholding</b>                                                                                    |                                  |                             |                             |                               |                               |                          |
|              | - Number of Shares                                                                                            | 180000                           | 180000                      | 180000                      | 180000                        | 180000                        | 180000                   |
|              | - Percentage of Shareholding                                                                                  | 75.00%                           | 75.00%                      | 75.00%                      | 75.00%                        | 75.00%                        | 75.00%                   |
| <b>2</b>     | <b>Promoters and Promoters group shareholding :</b>                                                           |                                  |                             |                             |                               |                               |                          |
|              | <b>a) Pledged/Encumbered</b>                                                                                  |                                  |                             |                             |                               |                               |                          |
|              | - Number of Shares                                                                                            | -                                | -                           | -                           | -                             | -                             | -                        |
|              | - Percentage of shares( as a % of the total share holding<br>of the promoter and promoter group)              | -                                | -                           | -                           | -                             | -                             | -                        |
|              | - Percentage of shares( as a % of the total share capital<br>of the company)                                  | -                                | -                           | -                           | -                             | -                             | -                        |
|              | <b>b) Non-encumbered</b>                                                                                      |                                  |                             |                             |                               |                               |                          |
|              | - Number of shares                                                                                            | 60000                            | 60000                       | 60000                       | 60000                         | 60000                         | 60000                    |
|              | - Percentage of shares( as a % of the total share holding<br>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<br>of the company)                                  | 25.00%                           | 25.00%                      | 25.00%                      | 25.00%                        | 25.00%                        | 25.00%                   |
|              | <b>Particulars</b>                                                                                            | <b>3 Months ended 30.09.2013</b> |                             |                             |                               |                               |                          |
| <b>B</b>     | <b>INVESTOR COMPLAINTS</b>                                                                                    |                                  |                             |                             |                               |                               |                          |
|              | a) Pending at the beginning of Quarter                                                                        |                                  |                             |                             |                               |                               | Nil                      |
|              | b) Received during the Quarter -                                                                              |                                  |                             |                             |                               |                               | Nil                      |
|              | c) Disposed off during the Quarter -                                                                          |                                  |                             |                             |                               |                               | Nil                      |
|              | d) Lying unresolved at the end of the Quarter -                                                               |                                  |                             |                             |                               |                               | Nil                      |

| ( Rs in 000's )                     |                                                  |                                    |                                  |
|-------------------------------------|--------------------------------------------------|------------------------------------|----------------------------------|
| STATEMENT OF ASSETS AND LIABILITIES |                                                  |                                    |                                  |
|                                     | Particulars                                      | As on<br>30.09.2013<br>(Unaudited) | As on<br>31.03.2013<br>(Audited) |
| <b>A.</b>                           | <b>EQUITY AND LIABILITIES</b>                    |                                    |                                  |
| <b>1</b>                            | <b>Shareholders' Fund</b>                        |                                    |                                  |
|                                     | a) Share Capital                                 | 2,400.00                           | 2,400.00                         |
|                                     | b) Reserves and Surplus                          | (481.68)                           | (470.12)                         |
|                                     | c) Money received against Share Warrants         | -                                  | -                                |
|                                     | <b>Sub- total Shareholder's fund</b>             | <b>1,918.32</b>                    | <b>1,929.88</b>                  |
| <b>2</b>                            | <b>Share Application Money pending Allotment</b> | -                                  | -                                |
| <b>3</b>                            | <b>Minority Interest</b>                         | -                                  | -                                |
| <b>4</b>                            | <b>Non-Current Liabilities</b>                   |                                    |                                  |
|                                     | a) Long Term Borrowings                          | -                                  | -                                |
|                                     | b) Deferred Tax Liabilities (Net)                | -                                  | -                                |
|                                     | c) Other Long Term Liabilities                   | 117.31                             | 117.31                           |
|                                     | d) Long Term Provisions                          | -                                  | -                                |
|                                     | <b>Sub- total - non current liabilities</b>      | <b>117.31</b>                      | <b>117.31</b>                    |
| <b>5</b>                            | <b>Current Liabilities</b>                       |                                    |                                  |
|                                     | a) Short Term Borrowings                         | -                                  | -                                |
|                                     | b) Trade Payables                                | -                                  | -                                |
|                                     | c) Other Current Liabilities                     | -                                  | -                                |
|                                     | d) Short Term Provisions                         | -                                  | -                                |
|                                     | <b>Sub- total - current liabilities</b>          | <b>-</b>                           | <b>-</b>                         |
|                                     | <b>Total - Equity and Liabilities</b>            | <b>2,035.63</b>                    | <b>2,047.19</b>                  |
| <b>B</b>                            | <b>ASSETS</b>                                    |                                    |                                  |
| <b>1</b>                            | <b>Non-Current Assets</b>                        |                                    |                                  |
|                                     | a) Fixed Assets                                  |                                    |                                  |
|                                     | i) Tangible Assets                               | -                                  | -                                |
|                                     | ii) Intangible Assets                            | -                                  | -                                |
|                                     | iii) Capital Work-in-Progress                    | -                                  | -                                |
|                                     | iv) Intangible Assets Under Development          | -                                  | -                                |
|                                     | b) Non-Current Investments                       | -                                  | -                                |
|                                     | c) Deferred Tax Assets (Net)                     | -                                  | -                                |
|                                     | d) Long Term Loans and Advances                  | -                                  | -                                |
|                                     | e) Other Non-Current Assets                      | -                                  | -                                |
|                                     | <b>Sub- total - non current assets</b>           | <b>-</b>                           | <b>-</b>                         |
| <b>2</b>                            | <b>Current Assets</b>                            |                                    |                                  |
|                                     | a) Current Investments                           | -                                  | -                                |
|                                     | b) Inventories                                   | -                                  | -                                |
|                                     | c) Trade Receivables                             | -                                  | -                                |
|                                     | d) Cash and Cash Equivalent                      | 2,007.40                           | 2,030.09                         |
|                                     | e) Short Term Loans and Advances                 | 28.23                              | 17.10                            |
|                                     | f) Other Current Assets                          | -                                  | -                                |
|                                     | <b>Sub- total - current assets</b>               | <b>2,035.63</b>                    | <b>2,047.19</b>                  |
|                                     | <b>Total- Assets</b>                             | <b>2,035.63</b>                    | <b>2,047.19</b>                  |

**Notes :**

- 1) Previous Quarter/years figures have been re-arranged/re-grouped wherever necessary.
- 2) The above results have been taken on records at a meeting of the Directors held on 12th November, 2013.

Place : Kolkata  
Date : 12th November, 2013.

By Order of the Board  
**Per SHIRAMA INDUSTRIES LIMITED**

Director   
Director