

No.	PARTICULARS	QUARTER ENDED			STANDALONE		CONSOLIDATED	
		31-Mar-2014	31-Dec-2013	31-Mar-2013	31-Mar-2014	31-Mar-2013	31-Mar-2014	31-Mar-2013
		AUDITED	UNAUDITED	AUDITED	AUDITED	AUDITED	AUDITED	AUDITED
1	Income from operations							
	a) Net Sales / Income from Operations	51,076.41	51,835.93	69,242.02	185,190.83	203,982.07	230,203.12	241,180.80
	b) Other operating Income	2,443.96	1,046.07	13.89	4,359.62	558.89	-	-
	Total Income from operation (net)	53,520.37	52,882.00	69,255.91	189,550.45	204,540.96	230,203.12	241,180.80
2	Expenses							
	a) Cost of materials consumed	27,676.17	23,019.00	36,354.37	89,187.09	101,969.56	91,336.05	106,341.29
	b) Construction Expenses	18,060.49	18,681.19	21,241.68	63,253.98	64,497.06	92,485.66	86,826.58
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(384.64)	1,184.00	594.14	(783.00)	(5,241.00)	2,162.68	(2,885.30)
	d) Employee benefits expenses	1,108.47	1,547.64	1,548.73	5,848.39	6,666.04	6,340.47	7,208.79
	e) Depreciation	490.31	499.53	599.78	1,966.64	2,190.87	2,643.20	2,913.79
	f) Other Expenditure	2,718.72	1,890.09	2,197.58	8,698.84	8,726.02	10,141.84	9,511.74
	Total expenses	49,669.52	46,821.46	62,536.28	168,171.94	178,808.55	205,109.90	209,916.89
3	Profit from operations before other income, finance costs and exceptional item (1-2)	3,850.84	6,060.54	6,719.62	21,378.50	25,732.41	25,093.22	31,263.91
4	Other Income	608.29	370.05	748.46	1,574.63	1,793.20	1,602.23	1,896.24
5	Profit from ordinary activities before other finance costs but before exceptional item (3+4)	4,459.14	6,430.59	7,468.09	22,953.14	27,525.61	26,695.45	33,160.16
6	Finance Cost	7,956.45	5,989.72	3,989.00	22,765.04	15,275.08	26,435.48	19,460.51
7	Profit from ordinary activities after other finance costs but before exceptional item (5-6)	(3,497.31)	440.87	3,479.09	188.10	12,250.53	259.97	13,699.65
8	Exceptional Items	-	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	(3,497.31)	440.87	3,479.09	188.10	12,250.53	259.97	13,699.65
10	Provision for Tax							
	a) Provision for Current Tax	(1,041.00)	235.00	300.00	100.00	2,800.00	216.13	3,133.05
	b) Provision for Deferred Tax	(551.66)	-	151.00	(546.48)	151.00	(357.69)	162.73
	c) Tax of earlier years	-	-	44.01	-	44.01	-	44.06
	Total Provision for taxes	(1,592.66)	235.00	495.01	(446.48)	2,995.01	(141.56)	3,339.84
11	Net Profit after tax from ordinary activities (5-6+10)	(1,904.65)	205.87	2,984.08	634.58	9,255.52	401.53	10,359.81
12	Less: Minority Interest	-	-	-	-	-	0.09	0.10
13	Profit After Tax	(1,904.65)	205.87	2,984.08	634.58	9,255.52	401.62	10,359.91
14	Paid up Equity Share Capital (Face value Rs. 2/- each)	1,481.74	1,481.74	1,481.74	1,481.74	1,481.74	1,481.74	1,481.74
15	Reserves (excluding Revaluation Reserves)	-	-	-	-	82,328.59	0.00	82,834.97
16	Earnings Per Share - Weighted Average (Basic & Diluted)	0.00	3.78	4.02	0	12.49	0.00	12.6

PART II : Selected Information for the year ended 31st March, 2014

(A) PARTICULARS OF SHAREHOLDING

No.	PARTICULARS	QUARTER ENDED			STANDALONE		CONSOLIDATED	
		31-Mar-2014	31-Dec-2013	31-Mar-2013	31-Mar-2014	31-Mar-2013	31-Mar-2014	31-Mar-2013
1	Total Public Shareholding							
	a) Number of Shares	27,622,880	27,622,880	27,622,880	27,622,880	27,622,880	27,622,880	27,622,880
	b) Percentage of Shareholding	37.29%	37.29%	37.29%	37.29%	37.29%	37.29%	37.29%
2	Promoters and Promoter Group Shareholding							
	a) Pledged / Encumbered							
	Number of Shares	-	-	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-	-
	b) Non Encumbered							
	Number of Shares	46,464,500	46,464,500	46,464,500	46,464,500	46,464,500	46,464,500	46,464,500
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of the company)	62.71%	62.71%	62.71%	62.71%	62.71%	62.71%	62.71%

(B) INFORMATION ON INVESTORS COMPLAINTS FOR THE QUARTER ENDED 31ST MARCH, 2014

Complaints pending at the beginning of the Quarter	-
Complaints received during the Quarter	3
Complaints disposed during the Quarter	3
Complaints lying unresolved at the end of the Quarter	-



4 Previous year figures have been re-grouped / re-classified wherever necessary.

STATEMENT OF ASSETS & LIABILITIES

No.	PARTICULARS	STANDALONE		CONSOLIDATED	
		31-Mar-2014	31-Mar-2013	31-Mar-2014	31-Mar-2013
		AUDITED	AUDITED	AUDITED	AUDITED
I.	EQUITY AND LIABILITIES				
(1)	Shareholders' funds				
	(a) Share capital	1,481.75	1,481.75	1,481.75	1,481.75
	(b) Reserves and surplus	82,819.39	82,184.81	83,364.72	83,699.22
(2)	Minority Interest	-	-	0.08	0.38
(3)	Non-current liabilities				
	(a) Long-term borrowings	44,737.20	9,034.06	44,755.50	21,508.13
	(b) Deferred tax liabilities (Net)	-	-	36.58	-
	(c) Other long term liabilities	-	-	358.85	1,892.31
	(d) Long-term provisions	444.66	25.00	18,991.66	25.00
(4)	Current liabilities				
	(a) Short-term borrowings	102,799.80	90,684.43	122,418.16	107,241.52
	(b) Trade payables	41,064.94	30,632.31	55,801.83	43,648.36
	(c) Other current liabilities	59,853.55	31,054.18	67,374.72	45,938.26
	(d) Short-term provisions	90.10	704.07	696.18	1,245.49
	TOTAL	333,291.39	245,800.61	395,280.03	306,680.42
II.	ASSETS				
(1)	Non-current assets				
	(a) Fixed assets				
	(i) Tangible assets	11,414.75	13,006.63	18,838.88	20,493.82
	(ii) Intangible assets	276.83	305.43	276.83	1,291.58
	(iii) Capital work-in-progress	-	-	47,648.80	33,102.24
	(b) Non-current investments	13,803.01	6,430.53	3,392.43	1,941.41
	(c) Trade receivables	-	-	9,164.29	-
	(d) Deferred tax assets (Net)	573.82	27.34	573.82	1.20
	(e) Long-term loans and advances	54,510.78	26,032.22	34,751.06	9,276.24
	(f) Other non-current assets	60,390.06	14,495.84	61,093.51	15,769.51
(2)	Current assets				
	(a) Current investments	-	-	-	379.32
	(b) Inventories	39,865.98	53,987.38	66,996.86	85,349.53
	(c) Trade receivables	98,835.82	81,389.61	91,606.92	76,366.62
	(d) Cash and bank balances	12,601.98	11,215.75	9,407.43	11,565.78
	(e) Short-term loans and advances	41,018.37	38,909.91	51,529.21	51,143.19
	TOTAL	333,291.39	245,800.61	395,280.03	306,680.42

Place: Mumbai
Date: 29th May 2014



By Order of the Board of Directors
For Unity Infraprojects Limited

Kishore K Avarekar
Executive Director