



UFLEX LIMITED

STANDALONE

**UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER & HALF YEARLY ENDED 30.09.2014**

PART I Particulars	(Rs. in lacs)					
	Quarter Ended 30.09.2014 (Unaudited)	Quarter Ended 30.06.2014 (Unaudited)	Quarter Ended 30.09.2013 (Unaudited)	Half Year Ended 30.09.2014 (Unaudited)	Half Year Ended 30.09.2013 (Unaudited)	Year Ended 31.03.2014 (Audited)
1. Income from operations						
(a) Net Sales / Income from operations (Net of Excise Duty)	89144	80403	79699	169547	156067	302948
(b) Other Operating income	2749	2181	2539	4930	4327	14979
Total income from operations (net)	91893	82584	82238	174477	160394	317927
2. Expenses						
(a) Cost of Materials consumed	59651	53924	51930	113575	96726	196089
(b) Purchase of Stock-in-trade	1456	354	2668	1810	7007	7431
(c) Change in inventories of finished goods,work-in-progress and stock-in-trade	(1023)	290	(568)	(733)	964	1101
(d) Employee benefits expense	6429	6141	5258	12570	10466	21960
(e) Depreciation and amortisation expense	4236	4194	3732	8430	7375	14681
(f) Power & fuel	4105	3847	4978	7952	9530	17648
(g) Other expenses	10277	8216	8436	18493	15560	34554
Total expenses	85131	76966	76434	162097	147628	293464
3. Profit / (Loss) from operations before Other income, Finance costs and Exceptional items (1-2)	6762	5618	5804	12380	12766	24463
4. Other income	1720	716	896	2436	1371	8125
5. Profit / (Loss) from ordinary activities before finance costs and Exceptional items (3+4)	8482	6334	6700	14816	14137	32588
6. Finance costs	3239	3309	4174	6548	8337	16719
7. Profit / (Loss) from ordinary activities after finance costs but before Exceptional items (5-6)	5243	3025	2526	8268	5800	15869
8. Exceptional items	-	-	-	-	-	-
9. Profit / (Loss) from Ordinary Activities before tax (7+8)	5243	3025	2526	8268	5800	15869
10. Tax expense	698	501	527	1199	1354	2933
11. Net profit / (Loss) from Ordinary Activities after tax (9-10)	4545	2524	1999	7069	4446	12936
12. Extraordinary Items (net of tax expenses)	-	-	-	-	-	-
13. Net Profit / (Loss) for the period (11-12)	4545	2524	1999	7069	4446	12936
14. Paid-up equity share capital (FV Rs 10/-)	7221	7221	7221	7221	7221	7221
15. Reserves excluding Revaluation Reserves						152148
16. EPS (in Rs.) (not annualised)						
Basic	6.29	3.50	2.77	9.79	6.16	17.91
Diluted	6.29	3.50	2.77	9.79	6.16	17.91

CERTIFIED TRUE COPY
For UFLEX LIMITED

SUBHASH KHATUA

Dy. General Manager (Secretarial)