

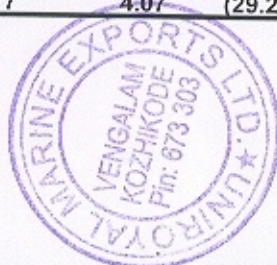
UNIROYAL MARINE EXPORTS LTD

11/19, VENGALAM P.O, CALICUT - 673303

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/12/2013

(Rs. in Lakhs)

PART I	For the three months ended			For the nine months ended		For the year ended
Particulars	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income from Operations						
a. Net Sales/income from Operations	935.50	988.11	849.10	2750.16	2289.76	2812.88
b. Other Operating Income	28.86	35.45	43.61	81.67	72.47	86.35
Total income from operations (net)	964.36	1023.56	892.71	2831.83	2362.23	2899.23
2. Expenses						
a) Increase/decrease in stock in trade and work in progress	(165.31)	208.87	(81.55)	80.93	(431.93)	(449.43)
b) Consumption of raw materials	897.48	583.55	782.58	2102.50	2179.93	2586.45
c) Purchase of traded goods	Nil	Nil	Nil	Nil	Nil	Nil
d) Shipping/Freight & expenses	46.16	45.39	50.22	127.78	142.32	204.61
e) Employees cost	41.73	44.47	34.20	117.42	99.90	134.73
f) Depreciation	5.53	1.70	6.20	8.88	18.60	19.71
g) Other expenditure	90.14	120.30	107.51	302.78	308.25	398.32
h) Total	915.73	1004.28	899.16	2740.29	2317.07	2894.39
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit/(loss) from Operations before Other Income, Interest and Exceptional Items (1-2)	48.63	19.28	(6.45)	91.54	45.16	4.84
4. Other Income	0.31	4.95	1.35	5.49	10.76	13.02
5. Profit before Interest and Exceptional Items (3+4)	48.94	24.23	(5.10)	97.03	55.92	17.86
6. Interest	44.17	20.16	24.18	83.73	61.41	92.30
7. Loss on goods returned						
8. Provision for taxation						
a) Income Tax	Nil	Nil	Nil	Nil	Nil	Nil
b) Deffered Tax	Nil	Nil	Nil	Nil	Nil	Nil
c) MAT	Nil	Nil	Nil	Nil	Nil	Nil
9. Prior period expense	Nil	Nil	Nil	Nil	Nil	(0.24)
10. Profit after Interest but before Exceptional itmes (5-6)	4.77	4.07	(29.28)	13.30	(5.49)	(74.68)
11. Profit(+)/loss (-) from ordinary activities after tax	4.77	4.07	(29.28)	13.30	(5.49)	(74.68)
12. Net Profit (+)/Loss (-) from ordinary activities after tax	4.77	4.07	(29.28)	13.30	(5.49)	(74.68)
13. Extraordinary items (net of tax expense Rs.)	Nil	Nil	Nil	Nil	Nil	Nil
14. Net Profit(+)/Loss(-) for the period(12-13)	4.77	4.07	(29.28)	13.30	(5.49)	(74.68)



15. Paid-up equity share capital (Face value Rs.10)	648.89	648.89	648.89	648.89	648.89	648.89
16. Reserves excluding Revaluation Reserves (B/S)	Nil	Nil	Nil	Nil	Nil	-49.18
17. Earnings Per Share (EPS) Rs.						
a)Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year	Nil	Nil	Nil	Nil	Nil	-1.15
b)Basic and diluted EPS after Extra- ordinary items for the period, for the year to date and for the previous year						
PART II						
A. PARTICULARS OF SHARE HOLDING						
1. Public share holding						
- Number of shares	3929500	3919200	4E+06	3929500	3782700	3787500
- Percentage of shareholding	60.45	60.30	58.19	60.45	58.19	58.27
2. Promoters and promoter group Share holding						
a)Pledged/Encumbered						
Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
-Percentage of shares(as a % of the total shareholding of promoter and Promoters and promoter group)						
-Percentage of shares (as a % of total sharecapital, of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered						
Number of shares	2570500	2580500	3E+06	2570500	2717300	2712500
-Percentage of shares(as a % of the total shareholding of promoter and Promoters and promoter group)	100	100	100	100	100	100
-Percentage of shares (as a % of total sharecapital, of the company)	39.55	39.70	41.81	39.55	41.81	41.73

1)The above results were reviewed by the audit committee and taken on record at the meeting of the Board of Directors held on 12-02-2014

2) There is no separate reportable segment as per AS 17 issued by the ICAI as the Company is mainly in the business of exporting marine products.

3) In terms of amended Clause 41 of the Listing Agreement, details of the number of investor complaints for the quarter ended 31st December 2013 is as follows:

Beginning - Nil, Received and disposed off- Nil, Pending - Nil

Kozhikode
12/2/2014

for UNIROYAL MARINE EXPORTS LTD.,

Sd/-

ANUSH K THOMAS
MANAGING DIREC



KURUVILLA & INDUKUMAR
Chartered Accountants

41/3615 A, 1st Floor
Old Railway Station Road
Kacheripady, Cochin - 682018

Cer\No\105\2013

We have reviewed the accompanying statement of unaudited financial result of **UNIROYAL MARINE EXPORTS LTD** for the period ended 31.12.2013. This statement is the responsibility of the Company's management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making inquiries of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Cause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KURUVILLA & INDUKUMAR
Chartered Accountants
Reg.No.013882S



[Handwritten Signature]
K.C.Kuruvilla
Partner
M.No.018313

Cochin-18
31.01.2014