

**UNISON METALS LIMITED**

REGD.OFF.: -PLOT NO.5015, PHASE IV, RAMOL  
CHAR RASTA, G.I.D.C.,VATVA, AHMEDABAD-382 445.

UNAUDITED FINANCIAL ( PROVISIONAL )RESULTS FOR THE QUARTER ENDED 30TH JUNE,2011

Rs. In Lacs

Sr. No.	Particulars	Quarter Ended 30/06/2011 ( Un Audited )	Corresponding 3 Month in the previous year ended on 30/06/2010 ( Un Audited )	Audited results for previous year ended 31/03/2011 ( Audited )
1	2	3	4	5
1.	a. Net Sales & Income from Operations	190.30	651.61	1,833.17
	b. Other Operating Income	-	-	0.93
	<b>Total Income (a+b)</b>	<b>190.30</b>	<b>651.61</b>	<b>1,834.10</b>
2.	<b>Total Expenditure</b>			
	a) (Increased)/Decreased in stock in trade & Work in Progress	-125.97	-55.65	-56.80
	b) Consumption of Raw Material	197.07	496.55	1,176.61
	c) Purchase of Trading Goods	22.82	-	48.74
	d) Employee's Cost	22.72	29.84	107.24
	e) Depreciation	15.26	14.12	63.03
	f) Other Expenditure	61.67	148.29	454.19
	<b>Total Expenditure</b>	<b>193.58</b>	<b>633.15</b>	<b>1,793.01</b>
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items ( 1 - 2 )	(3.27)	18.46	41.10
4	<b>Other Income</b>	19.53	3.01	34.35
5	Profit/(Loss) before Interest & Exceptional Items ( 3 + 4 )	16.26	21.47	75.45
6.	Interest	31.45	13.49	47.96
7	Profit/(Loss) after Interest but before Exceptional Items ( 5 - 6 )	(15.19)	7.98	27.49
8	Exceptional Items-Gain on Sale of Shares	16.56	35.66	35.66
9	Profit/(Loss) From Ordinary Activities before Tax ( 7 + 8 )	<b>1.37</b>	<b>43.64</b>	<b>63.15</b>
10	Tax Expenses			
	a) Current Tax/Mat	0.26	6.04	10.50
	b) Deferred Tax	0.97	-1.08	3.51
11	Net Profit \ (Loss) From Ordinary Activities after Tax ( 9 - 10 )	<b>0.13</b>	<b>38.68</b>	<b>49.14</b>
12	Extraordinary Items (net off tax expenses)	--	--	--
13	Net Profit\ (Loss) for the period (11-12)	<b>0.13</b>	<b>38.68</b>	<b>49.14</b>
14	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	320.42	320.42	320.42
15	Reserves excluding Revaluation Reserves as per balance sheet	--	--	647.19

16	Earnings per Share ( EPS )			
a)	Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year Rs. (not to be annualized)	0.00	1.21	1.53
b)	Basic and diluted EPS after Extraordinary Items for the period, for the year to date and for the previous year Rs. (not to be annualized)	0.00	1.21	1.53
17	Non-Promoter Shareholding			
	Number of Share	1,032,200	1,032,200	1,032,200
	Percentage(%) of shareholding	32.21	32.21	32.21
18	Promoters and promoter Group Shareholding			
a)	Pledged/ Encumbered			
	- Number of Shares	0.00	0.00	0.00
	- Percentage of shares ( as a % of promoter & promoter group shareholding )	0.00%	0.00%	0.00%
	- Percentage of shares ( as a % of total Share capital of the company	0.00%	0.00%	0.00%
b)	Non-encumbered			
	- Number of Shares	2,172,000	2,172,000	2,172,000
	- Percentage of shares ( as a % of promoter & promoter group shareholding )	100.00%	100.00%	100.00%
	- Percentage of shares ( as a % of total Share capital of the company	67.79%	67.79%	67.79%

**Notes**

- 1 The above unaudited results were reviewed by Audited Committee and approved by Board of Directors at their meeting held on 13/08/2011.The Limited Review has been carried out by the Auditors of the Company.
- 2 The accounting standered As-17 "segment reporting" disclosures are not applicable, as there is only one segment being Stainless steel Products.
- 3 The status of investor complaints for the year ended 30th June,2011 are opening-Nil received-Nil-Disposed-Nil, lying unresolved NIL
- 4 The figures have been regrouped and/or rearranged wherever necessary.

Place : Ahmedabad.  
Date : 13th August,2011.

( MAHESH V.CHANGRANI )  
Executive Director