

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 SEPTEMBER, 2011

Rs. In Lacs

Sr. No.	Particulars	Quarter Ended		Half year ended		Year ended
		30/09/2011 Unaudited	30/09/2010 Unaudited	30/09/2011 Unaudited	30/09/2010 Unaudited	31/03/2011 Audited
1	2	3	4	5	6	7
1.	a. Net Sales & Income from Operations	603.06	625.26	793.36	1,276.87	1,833.17
	b. Other Operating Income	-	-	-	-	0.93
	Total Income (a+b)	603.06	625.26	793.36	1,276.87	1,834.10
2.	Total Expenditure					
	a) (Increased)/Decreased in stock in trade & Work in Progress	61.78	(24.83)	(64.19)	(80.48)	(56.80)
	b) Consumption of Raw Material	358.02	419.83	555.09	916.38	1,176.61
	c) Purchase of Trading Goods	0.00	-	22.82	-	48.74
	d) Employee's Cost	28.92	28.14	51.64	57.98	107.24
	e) Depreciation	15.97	15.13	31.23	29.25	63.03
	f) Other Expenditure	89.10	171.71	150.77	320.00	454.19
	Total Expenditure	553.79	609.98	747.36	1,243.14	1,793.01
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	49.27	15.28	46.00	33.73	41.09
4	Other Income	5.56	4.38	25.09	7.39	34.35
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	54.84	19.66	71.10	41.12	75.44
6.	Interest	28.19	7.79	59.64	21.28	47.96
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	26.65	11.87	11.46	19.84	27.48
8	Exceptional Items-Gain on sale of shares	8.00	-	24.56	35.66	35.66
9	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	34.65	11.87	36.02	55.50	63.14
10	Tax Expenses					
	a) Current Tax/Mat	6.60	1.76	6.86	7.80	10.50
	b) Deferred Tax	1.22	2.04	2.19	0.95	3.51
	c) Fringe Benefit Tax	-	-	--	--	-
11	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	26.83	8.07	26.97	46.75	49.13
12	Extraordinary Items (net off tax expenses)		-	0.00	-	
13	Net Profit\ (Loss) for the period (11-12)	26.83	8.07	26.97	46.75	49.13
14	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	320.42	320.42	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)	0.84	0.25	0.84	1.46	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)	0.84	0.25	0.84	1.46	1.53
17	Non-Promoter Shareholding					
	Number of Share	1,032,200	1,032,200	1,032,200	1,032,200	1,032,200
	Percentage(%) of shareholding	32.21	32.21	32.21	32.21	32.21
18	Promoters and promoter Group Shareholding					
	a) Pledged/ Encumbered					
	- Number of Shares	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of promoter & promoter group shareholding)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of total Share capital of the company	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-encumbered					

- Number of Shares	2,172,000	2,172,000	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%	100.00%	100.00%
- Percentage of shares (as a % of total Share capital of the company	67.79%	67.79%	67.79%	67.79%	67.79%

Notes

- The above unaudited results were reviewed by Audited Committee and approved by Board of Directors at their meeting held on 15/11/2011. The Limited Review has been carried out by the Auditors of the Company.
- The accounting standarder As-17 "segment reporting" disclosures are not applicable, as there is only one segment being Stainless steel Products.
- The status of investor complaints for the quarter ended 30th September, 2011 are opening-Nil received-Nil-Disposed-Nil, lying unresolved NIL.
- The figures have been regrouped and/or rearranged wherever necessary.
- unaudited balance sheet as at 30th September, 2011 is as follows

UNAUDITED BALANCE SHEET AS AT 30TH SEPTEMBER, 2011

Rs. In Lacs

PARTICULARS	30/09/2011 Unaudited Rs.	30/09/2010 Unaudited Rs.
SOURCES OF FUNDS:		
SHAREHOLDERS' FUNDS:		
Share Capital	320.42	320.42
Reserves & Surplus	674.16	621.17
LOAN FUNDS:		
Secured Loans	478.77	523.78
Unsecured Loans	316.12	1.75
Deferred Tax	31.99	27.24
	1,821.46	1,494.36
APPLICATION OF FUNDS:		
FIXED ASSETS:		
Gross Block	1,140.17	1,038.76
Less: Depreciation	517.55	460.18
Net Block	622.62	578.58
Capital Work -in-progress	17.44	16.32
TOTAL FIXED ASSETS	640.06	594.90
INVESTMENTS	512.72	435.69
CURRENT ASSETS, LOANS & ADVANCES:		
Closing Stock	460.60	466.65
Sundry Debtors	466.59	447.47
Cash & Bank Balances	10.46	8.52
Loans & Advances	199.75	295.07
	1,137.39	1,217.71
Less:		
Current Liabilities & Provisions	468.71	753.94
CURRENT ASSETS, LOANS & ADVANCES	668.68	463.77
MISCELLANEOUS EXPENDITURE:	---	---
TOTAL	1,821.46	1,494.36

Place : Ahmedabad.
Date : 15th November, 2011.

(MAHESH V.CHANGRANI)
Executive Director