

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 31ST DECEMBER,2011

Rs. In Lacs

Sr. No.	Particulars	Quarter Ended		Nine Month ended		Year ended
		31/12/2011 Unaudited	31/12/2010 Unaudited	31/12/2011 Unaudited	31/12/2010 Unaudited	31/03/2011 Audited
1	2	3	4	5	6	7
1.	a. Net Sales & Income from Operations	604.46	403.07	1,397.82	1,679.94	1,833.17
	b. Other Operating Income	-	-	-	-	0.93
	Total Income (a+b)	604.46	403.07	1,397.82	1,679.94	1,834.10
2.	Total Expenditure					
	a) (Increased)/Decreased in stock in trade & Work in Progress	-21.64	99.31	(85.83)	18.83	(56.80)
	b) Consumption of Raw Material	415.24	142.47	970.33	1,058.85	1,176.61
	c) Purchase of Trading Goods	0.00	-	22.82	-	48.74
	d) Employee's Cost	29.99	23.99	81.63	81.97	107.24
	e) Depreciation	17.48	16.32	48.71	45.57	63.03
	f) Other Expenditure	112.53	99.42	263.30	419.42	454.19
	Total Expenditure	553.59	381.51	1,300.95	1,624.64	1,793.01
3	Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1 - 2)	50.87	21.56	96.87	55.30	41.09
4	Other Income	17.07	5.62	42.16	13.01	34.35
5	Profit/(Loss) before Interest & Exceptional Items (3 + 4)	67.93	27.18	139.02	68.31	75.44
6.	Interest	30.31	16.86	89.95	38.14	47.96
7	Profit/(Loss) after Interest but before Exceptional Items (5 - 6)	37.62	10.32	49.07	30.17	27.48
8	Exceptional Items-Gain on sale of shares	27.44	-	52.00	35.66	35.66
9	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	65.06	10.32	101.07	65.83	63.14
10	Tax Expenses					
	a) Current Tax/Mat	13.39	2.40	20.25	10.20	10.50
	b) Deferred Tax	2.65	1.33	4.84	2.28	3.51
	c) Fringe Benefit Tax	-	-	--	--	-
11	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	49.02	6.59	75.98	53.35	49.13
12	Extraordinary Items (net off tax expenses)	-	-	-	-	-
13	Net Profit\ (Loss) for the period (11-12)	49.02	6.59	75.98	53.35	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)	1.53	0.20	2.37	1.66	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)	1.53	0.20	2.37	1.66	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

- 1 The above unaudited results were reviewed by Audited Committee and approved by Board of Directors at their meeting held on 15/02/2012.The Limited Review has been carried out by the Auditors of the Company.
- 2 The accounting standard 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 quarter ended 31st December,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 : 15th February,2012.

(MAHESH V.CHANGRANI)
Executive Director