

**UNISON METALS LIMITED**

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE,2014**

Rs. In Lacs

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2014 Unaudited	31/03/2014 Unaudited	30/06/2013 Unaudited	31/03/2014 Audited
1	2	3	4	5	6
	<b>PART-I</b>				
1.	<b>INCOME FROM OPERATION</b>				
	a. Net Sales/Income from Operations	1,019.91	987.98	837.54	3,534.32
	b. Other Operating Income	13.51	-1.02	2.13	3.06
	<b>Total from operation (net )</b>	<b>1,033.41</b>	<b>986.96</b>	<b>839.67</b>	<b>3,537.38</b>
2.	<b>Expenditure</b>				
	a) Cost of Materials consumed	775.63	784.48	556.38	2,610.30
	b) Purchase of Stock-in-trade	152.99	-	36.07	36.07
	c) Changes in inventories of finished goods, work -in-progress and Stock-in-trade	(126.67)	(40.97)	42.49	28.01
	d) Employee's Benefits expenses	42.45	38.22	35.14	147.20
	e) Depreciation and amortisation expenses	18.83	15.97	14.38	59.49
	f) Other Expenditure	145.01	147.40	118.84	520.90
	<b>Total Expenses</b>	<b>1,008.24</b>	<b>945.10</b>	<b>803.31</b>	<b>3,401.97</b>
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items ( 1 - 2 )	<b>25.17</b>	<b>41.86</b>	<b>36.35</b>	<b>135.41</b>
4	<b>Other Income</b>	4.67	4.57	3.14	18.75
5	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items ( 3 + 4 )	<b>29.85</b>	<b>46.43</b>	<b>39.49</b>	<b>154.17</b>
6.	Finance Costs	24.43	25.27	18.61	76.62
7	<b>Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items ( 5 - 6 )</b>	<b>5.41</b>	<b>21.17</b>	<b>20.88</b>	<b>77.55</b>
8	<b>Add / ( Less ) Exceptional Items ( Refer Note No.3)</b>	4.75	(7.82)	-	(18.51)
9	Profit/(Loss) From Ordinary Activities before Tax ( 7 + 8 )	<b>10.16</b>	<b>13.35</b>	<b>20.88</b>	<b>59.04</b>
10	Tax Expenses				
	a) Current Tax	1.19	3.90	6.95	22.50
	b) Deferred Tax	0.25	1.23	(0.44)	1.14
	c) Prior Year Tax	-	(0.46)	-	(0.60)
11	Net Profit \ (Loss) From Ordinary Activities after Tax ( 9 - 10 )	<b>9.22</b>	<b>8.68</b>	<b>14.37</b>	<b>36.00</b>
12	Extraordinary Items (net off tax expenses)	-	-	-	-
13	Net Profit\ (Loss) for the period (11-12)	<b>9.22</b>	<b>8.68</b>	<b>14.37</b>	<b>36.00</b>
14	<b>Share of Profit/ (loss ) of Associates</b>	-	-	-	-
15	<b>Minority Interest</b>	-	-	-	-
16	<b>Net profit after taxes, minority interest and share of profit ( loss ) of associates ( 13-14-15 )</b>	<b>9.22</b>	<b>8.68</b>	<b>14.37</b>	<b>36.00</b>
17	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	320.42	320.42	320.42	320.42
18	Reserves ( excluding Revaluation Reserves as per balance sheet	-	-	-	703.67
19	Basic and diluted earnings per share ( Not Annualised ) Rs.				
	Before Extraordinary Items	0.29	0.27	0.45	1.12
	After Extraordinary Items	0.29	0.27	0.45	1.12

<b>PART-II</b>						
A	<b>Particulars of Share holding:</b>					
	1	Public Shareholding- Number of shares	1,489,000	1,489,000	1,017,000	1,489,000
		Percentage of Share holding	46.47%	46.47%	31.74%	46.47%
	2	Promoter & Promoter group share holding				
	a)	Pledged/ Encumbered				
	-	Number of Shares	0.00	0.00	0.00	0.00
	-	Percentage of shares ( as a % of total shareholdings of Promoter & Promoter group )	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%	
b)	Non-Encumbered					
-	Number of Shares	1,715,200	1,715,200	2,187,200	1,715,200	
-	Percentage of shares ( as a % of total share holding of Promoter & Promoter group )	100.00%	100.00%	100.00%	100.00%	
-	Percentage of shares ( as a % of total share capital of the company )	53.53%	53.53%	68.26%	53.53%	
B	<b>INVESTOR COMPLAINTS</b>		QUARTER ENDED 30-06-2014			
	- Pending at the beginning of the quarter	NIL				
	- Received during the quarter	NIL				
	- Disposed of during the quarter	NIL				
	- Remaining unresolved at the end of the quarter	NIL				
<b>Notes</b>						
1	The above audited results were reviewed by Audited Committee and approved by Board of Directors at their meeting held on 13/08/2014.					
2	The accounting standard As-17 "segment reporting" disclosures are not applicable, as there is only one segment being Metal Products.					
3	Exceptional Item comprises of exchange rate variation on existing provision for diminution in value of investment .					
4	The figures have been regrouped and/or rearranged wherever necessary.					
5	The figures of the quarter ended 31-03-2014 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the financial year ended on 31-03-2014.					
6	Pursuant to Companies Act,2013 ( The Act ) effective from April 01, 2014 the company has revised depreciation rates on fixed assets based on useful life specified in Part C of Schedule II of the Act As a result of the change, the depreciation charge for the quarter ended June 30, 2014 is higher by Rs.2.44 lacs and in respect of assets whose useful life is already exhausted as on April 01,2014 depreciation of Rs.8.95 lacs ( net of deferred tax ) has been adjusted in retained earnings in accordance with Schedule II of the Act.					
	Place : Ahmedabad.	( MAHESH CHANGRANI )				
	Date : 13th August,2014.	Whole time Director				