

UNISON METALS LIMITED
(CIN NO.L52100GJ1990PLC013964)
REGD.OFF.-PLOT NO.5015, PHASE IV, RAMOL
CHAR RASTA, G.I.D.C.,VATVA, AHMEDABAD-382 445.

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH,2015

Rs. In Lacs

Sr. No.	Particulars	Quarter ended			Year ended		Year ended	
		31/03/2015	31/12/2014	31/03/2014	31/03/2015	31/03/2014	31/03/2015	31/03/2014
		Audited	Reviewed	Audited	Audited	Audited	Audited	Audited
1	2	3	4	5	6	7	8	9
STANDALONE				CONSOLIDATED				
PART-I								
1.	INCOME FROM OPERATION							
	a. Net Sales/Income from Operations	954.13	1,604.34	987.98	4,996.52	3,534.32	4,996.52	3,534.32
	b. Other Operating Income	(0.00)	-	(1.02)	1.24	3.06	1.24	3.06
	Total from operation (net)	954.12	1,604.33	986.96	4,997.75	3,537.38	4,997.75	3,537.38
2.	Expenditure							
	a) Cost of Materials consumed	660.02	979.80	784.48	3,245.41	2,610.30	3,245.41	2,610.30
	b) Purchase of Stock-in-trade	2.74	120.35	-	575.68	36.07	575.68	36.07
	c) Changes in inventories of finished goods, work -in-progress and Stock-in-trade	-	41.71	(40.97)	(202.51)	28.01	-202.51	28.01
	d) Employee's Benefits expenses	42.58	48.08	38.22	181.00	147.20	181.00	147.20
	e) Depreciation and amortisation expenses	24.07	24.23	15.97	88.76	59.49	88.76	59.49
	f) Other Expenditure	184.39	331.17	147.40	946.97	520.90	947.57	522.44
	Total Expenses	923.59	1,545.33	945.10	4,835.31	3,401.97	4,835.91	3,403.51
3.	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	30.54	59.00	41.86	162.45	135.41	161.84	133.87
4.	Other Income	18.43	4.06	4.57	31.65	18.75	31.66	18.75
5.	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	48.97	63.05	46.44	194.10	154.17	193.50	152.62
6.	Finance Costs	46.26	33.29	25.27	128.71	76.62	128.71	76.62
7.	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	2.70	29.77	21.17	65.38	77.55	64.79	76.00
8.	Add / (Less) Exceptional Items (Refer Note No.3)	(20.17)	(4.01)	(7.82)	(24.18)	(18.51)	(22.05)	(18.51)
9.	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	(17.47)	25.76	13.35	41.20	59.05	42.74	57.50
10.	Tax Expenses							
	a) Current Tax	(4.65)	9.50	3.90	13.95	22.50	13.95	22.50
	b) Deferred Tax	12.29	(0.31)	1.23	7.70	1.14	7.70	1.14
	c) Prior Year Tax	0.00	-	(0.46)	(1.47)	(0.60)	(1.47)	(0.60)
11.	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	(25.11)	16.56	8.68	21.02	36.00	22.56	34.46
12.	Extraordinary Items (net off tax expenses)	-	-	-	-	-	-	-
13.	Net Profit\ (Loss) for the period (11-12)	(25.11)	16.56	8.68	21.02	36.00	22.56	34.46
14.	Share of Profit/ (loss) of Associates	-	-	-	-	-	-	-
15.	Minority Interest	-	-	-	-	-	-	-
16.	Net profit after taxes, minority interest and share of profit (loss) of associates (13-14-15)	(25.11)	16.56	8.68	21.02	36.00	22.56	34.46
17.	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	320.42	320.42	320.42	320.42	320.42	320.42	320.42
18.	Reserves (excluding Revaluation Reserves as per balance sheet	-	-	-	715.73	703.67	715.73	702.13
19.	Basic and diluted earnings per share (Not Annualised) Rs.							
	Before Extraordinary Items	(0.78)	0.52	0.27	0.66	1.12	0.70	1.08
	After Extraordinary Items	(0.78)	0.52	0.27	0.66	1.12	0.70	1.08

	PART-II							
A	Particulars of Share holding:							
1	Public Shareholding- Number of shares	1,489,000	1,489,000	1,489,000	1,489,000	1,489,000	1,489,000	1,489,000
	Percentage of Share holding	46.47%	46.71%	46.47%	46.47%	46.47%	46.47%	46.47%
2	Promoter & Promoter group share holding							
	a) Pledged/ Encumbered							
	- Number of Shares	0.00	0.00	0.00	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%	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%	0.00%	0.00%
	b) Non-Encumbered							
	- Number of Shares	1,715,200	1,715,200	1,715,200	1,715,200	1,715,200	1,715,200	1,715,200
	- Percentage of shares (as a % of total share holding of Promoter & Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of total share capital of the company)	53.53%	53.53%	53.53%	53.53%	53.53%	53.53%	53.53%
B	<u>INVESTOR COMPLAINTS</u>	QUARTER ENDED						
		31-03-2015						
	- 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						

UNISON METALS LIMITED					
STATEMENT OF ASSETS AND LIABILITIES AS PER CLAUSE 41 OF THE LISTING AGREEMENT					
SI.No.	PARTICULARS	Rs. In Lacs		Rs. In Lacs	
		Standalone As At		Consolidated As at	
		As at Current year end 31-03-2015	As at Previous year end 31-03-2014	As at Current year end 31-03-2015	As at Current year end 31-03-2014
		Audited	Audited	Audited	Audited
A	<u>EQUITY AND LIABILITIES</u>				
1	<u>SHAREHOLDERS' FUNDS:</u>				
	a) Share Capital	320.42	320.42	320.42	320.42
	b) Reserves & Surplus	715.74	703.67	715.73	702.13
	Sub Total : Shareholders Funds	1,036.16	1,024.09	1,036.15	1,022.55
2	Share Application money pending allotment				
3	<u>Non- Current Liabilities</u>				
	(a) Long Term Borrowings	338.57	43.69	338.57	43.69
	(b) Deferred Tax Liabilities (Net)	42.60	38.90	42.60	38.90
	(c) Other Long Term Liabilities	45.00	45.00	45.00	45.00
	(d) Long Term Provisions	9.50	7.51	9.50	7.51
	Sub Total : Non Current Liabilities	435.67	135.10	435.67	135.10
4	<u>Current Liabilities</u>				
	(a) Short Term Borrowings	1,097.82	738.83	1,097.82	739.40
	(b) Trade Payables	516.21	246.33	516.21	247.82
	(c) Other Current Liabilities	80.84	106.25	80.84	106.25
	(d) Short Term Provisions	14.19	18.91	14.19476	18.91
	Sub Total : Current Liabilities	1,709.07	1,110.32	1,709.07	1,112.38
	TOTAL EQUITY & LIABILITIES	3,180.89	2,269.51	3,180.89	2,270.03

