

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 31st December,2013

PART-I		Rs. In Lacs					
		Quarter ended			Nine Month Ended		Year ended
Sr. No.	Particulars	31/12/2013	30/09/2013	31/12/2012	31/12/2013	31/12/2012	31st March,2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	2	3	4	5	6	7	8
1.	INCOME FROM OPERATION						
	a. Net Sales/Income from Operations	853.94	854.86	655.74	2,546.34	2,057.92	3,023.25
	b. Other Operating Income	0.08	1.87	-0.48	4.08	2.29	2.60
	Total from operation (net)	854.02	856.74	655.26	2,550.41	2,060.21	3,025.85
2.	Expenditure						
	a) Cost of Materials consumed	648.66	620.78	607.92	1,825.82	1,643.87	2,308.81
	b) Purchase of Stock-in-trade	-	0.00	-	36.07	22.55	22.58
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	7.45	19.04	(122.66)	68.98	(119.67)	(13.83)
	d) Employee's Benefits expenses	35.17	38.67	35.67	108.98	104.38	143.60
	e) Depreciation and amortisation expenses	14.64	14.50	16.96	43.52	49.61	66.21
	f) Other Expenditure	118.39	136.27	98.75	373.50	294.27	404.04
	Total Expenses	824.31	829.26	636.64	2,456.87	1,995.00	2,931.39
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	29.71	27.48	18.62	93.54	65.21	94.46
4	Other Income	4.86	6.18	4.60	14.18	13.57	18.39
5	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	34.57	33.66	23.22	107.72	78.78	112.85
6.	Finance Costs	18.47	14.27	16.83	51.35	58.88	75.98
7	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	16.10	19.39	6.39	56.37	19.90	36.87
8	Add / (Less) Exceptional Items (Refer Note No.3)	(10.69)	-	(15.84)	(10.69)	(34.83)	(54.53)
9	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	5.41	19.39	(9.45)	45.69	(14.93)	(17.66)
10	Tax Expenses						
	a) Current Tax	6.10	5.55	2.50	18.60	3.83	14.60
	b) Deferred Tax	0.11	0.42	(5.07)	0.09	(11.10)	6.01
	c) Prior Year Tax	0.14	(0.60)	-	(0.46)	-	1.11
11	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	(0.94)	14.02	(6.88)	27.46	(7.66)	(39.38)
12	Extraordinary Items (net off tax expenses)	-	-	-	-	-	-
13	Net Profit\ (Loss) for the period (11-12)	(0.94)	14.02	(6.88)	27.46	(7.66)	(39.38)
14	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	320.42	320.42	320.42	320.42	320.42	320.42
15	Reserves (excluding Revaluation Reserves as per balance sheet	-	-	-	-	-	667.67
16	Debenture Redemption Reserve	-	-	-	-	-	-
17	Basic and diluted earnings per share (Not Annualised) Rs.						
	Before Extraordinary Items	(0.03)	0.44	(0.21)	0.86	(0.24)	(1.23)
	After Extraordinary Items	(0.03)	0.44	(0.21)	0.86	(0.24)	(1.23)

PART-II		Information for the Quarter ended December 31,2013					
A	Particulars of Share holding:						
	1 Public Shareholding- Number of shares	1,052,100	1,017,000	1,032,200	1,052,100	1,031,200	1,031,200
	Percentage of Share holding	32.83%	31.74%	32.18%	32.83%	32.18%	32.18%
	2 Promoter & Promoter group share holding						
	a) Pledged/ Encumbered						
	- Number of Shares	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%
	- Percentage of shares (as a % of total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered						
	- Number of Shares	2,152,100	2,187,200	2,173,000	2,152,100	2,173,000	2,173,000
- 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%	
- Percentage of shares (as a % of total share capital of the company)	67.17%	68.26%	67.82%	67.17%	67.82%	67.82%	
B	INVESTOR COMPLAINTS	QUARTER ENDED					
		31-12-2013					
	- 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					
Notes							
1	The above results have been taken on record by the Board of Directors on 10/02/2014 after a review by Audit Committee and Limited Review by Statutory 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	Exceptional item comprises of diminution in value of investment of Rs.10,68,585/-.						
4	The Previous year's figures have been regrouped and/or rearranged wherever necessary.						
	Place : Ahmedabad. Date : 10th February,2014			M.V.CHANGRANI Whole time Director			