

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 UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER,2014

Rs. In Lacs							
Sr. No.	Particulars	Quarter ended	Half Year ended	Quarter ended	Nine Month ended		Year ended
		31/12/2014 Unaudited	30/09/2014 Unaudited	31/12/2013 Unaudited	31/12/2014 Unaudited	31/12/2013 Unaudited	31/03/2014 Audited
1	2	3	4	5	6	7	8
STANDALONE							
PART-I							
1.	INCOME FROM OPERATION						
	a. Net Sales/Income from Operations	1,604.34	2,438.05	853.94	4,042.39	2,546.34	3,534.32
	b. Other Operating Income	(0.00)	1.24	0.08	1.24	4.08	3.06
	Total from operation (net)	1,604.33	2,439.27	854.02	4,043.62	2,550.41	3,537.38
2.	Expenditure						
	a) Cost of Materials consumed	979.80	1,605.59	648.66	2,585.39	1,825.82	2,610.30
	b) Purchase of Stock-in-trade	120.35	452.59	-	572.94	36.07	36.07
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	41.71	(254.01)	7.45	(212.30)	68.98	28.01
	d) Employee's Benefits expenses	48.08	90.34	35.17	138.42	108.98	147.20
	e) Depreciation and amortisation expenses	24.23	40.46	14.64	64.69	43.52	59.49
	f) Other Expenditure	331.17	431.41	118.39	762.58	373.50	520.90
	Total Expenses	1,545.33	2,366.38	824.31	3,911.71	2,456.87	3,401.97
3.	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	59.00	72.89	29.71	131.91	93.54	135.41
4.	Other Income	4.06	9.16	4.86	13.22	14.18	18.75
5.	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	63.05	82.05	34.57	145.12	107.72	154.17
6.	Finance Costs	33.29	49.16	18.47	82.45	51.35	76.62
7.	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	29.77	32.89	16.10	62.68	56.37	77.55
8.	Add / (Less) Exceptional Items (Refer Note No.3)	(4.01)	-	(10.69)	(4.01)	(10.69)	(18.51)
9.	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	25.76	32.89	5.41	58.67	45.69	59.04
10.	Tax Expenses						
	a) Current Tax	9.50	9.10	6.10	18.60	18.60	22.50
	b) Deferred Tax	(0.31)	(4.28)	0.11	(4.59)	0.09	1.14
	c) Prior Year Tax	0.00	(1.47)	0.14	(1.47)	(0.46)	(0.60)
11.	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	16.56	29.53	(0.94)	46.12	27.46	36.00
12.	Extraordinary Items (net off tax expenses)	-	-	-	-	-	-
13.	Net Profit\ (Loss) for the period (11-12)	16.56	29.53	(0.94)	46.12	27.46	36.00
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)	16.56	29.53	(0.94)	46.12	27.46	36.00
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
18.	Reserves (excluding Revaluation Reserves as per balance sheet	-	-	-	-	-	703.67
19.	Basic and diluted earnings per share (Not Annualised) Rs.						
	Before Extraordinary Items	0.52	0.92	(0.03)	1.44	0.86	1.12
	After Extraordinary Items	0.52	0.92	(0.03)	1.44	0.86	1.12

PART-II								
A	Particulars of Share holding:							
	1	Public Shareholding- Number of shares	1,489,000	1,489,000	1,052,100	1,489,000	1,052,100	1,489,000
		Percentage of Share holding	46.47%	46.47%	32.83%	46.47%	32.83%	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
		- 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	1,715,200	1,715,200	2,152,100	1,715,200	2,152,100	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%	
	- Percentage of shares (as a % of total share capital of the company)	53.53%	53.53%	67.17%	53.53%	67.17%	53.53%	
B	INVESTOR COMPLAINTS		QUARTER ENDED					
			31-12-2014					
	- 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					

Notes

- The above results have been taken on record by the Board of Directors on February,14, 2015 after a review by Audit Committee and Limited Review by Statutory Auditors of the company
- The accounting standard As-17 "segment reporting" disclosures are not applicable, as there is only one segment being Stainless steel Products.
- 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 nine month ended December 31, 2014 is higher by Rs.8.65 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.
- The Previous year's figures have been regrouped and/or rearranged wherever necessary.

Place : Ahmedabad.
Date : 14th February,2015

Mahesh V.Changrani
Executive Director

For KISHAN M. MEHTA & CO.,
Chartered Accountants
Registration No.105229W

Place : Ahmedabad.
Date : 14th February,2015

(U.P.BHAVSAR)
M. No. 43559
Partner