

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

Rs. In Lacs

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTH ENDED 31ST DECEMBER,2015

Sr. No.	Particulars	Quarter ended			Nine Month ended		Year ended
		31/12/2015 Unaudited	30/09/2015 Unaudited	31/12/2014 Unaudited	31/12/2015 Unaudited	31/12/2014 Unaudited	31/03/2015 Audited
1	2	3	4	5	6	7	8
1.	INCOME FROM OPERATION						
	a. Net Sales/Income from Operations	1,492.96	1,224.70	1,604.34	3,938.54	4,042.39	4,996.52
	b. Other Operating Income	-	-	-	-	1.24	1.24
	Total income from operation (net)	1,492.96	1,224.70	1,604.34	3,938.54	4,043.62	4,997.76
2.	Expenditure						
	a) Cost of Materials consumed	684.65	835.71	979.80	2,338.01	2,585.39	3,245.41
	b) Purchase of Stock-in-trade	225.23	85.50	120.35	318.37	572.94	575.68
	c) Changes in inventories of finished goods, work -in-progress and Stock-in-trade	(184.11)	(164.75)	41.71	(226.40)	(212.30)	(202.51)
	d) Employee's Benefits expenses	45.69	43.54	48.08	130.53	138.42	181.00
	e) Depreciation and amortisation expenses	37.44	25.86	24.23	88.41	64.69	88.76
	f) Other Expenditure	653.99	335.40	331.17	1,156.10	762.58	946.97
	Total Expenses	1,462.90	1,161.25	1,545.33	3,805.03	3,911.71	4,835.31
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	30.07	63.44	59.00	133.52	131.91	162.45
4	Other Income	32.40	6.15	4.06	55.71	13.22	31.65
5	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	62.47	69.59	63.05	189.23	145.12	194.09
6.	Finance Costs	53.34	53.70	33.29	155.61	82.45	128.71
7	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	9.12	15.90	29.77	33.61	62.68	65.38
8	Add /(Less) Exceptional Items	(0.00)	(10.82)	(4.01)	(15.08)	(4.01)	(24.18)
9	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	9.12	5.07	25.76	18.53	58.67	41.20
10	Tax Expenses	2.89	4.99	9.19	10.58	12.54	20.18
11	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	6.23	0.08	16.57	7.95	46.12	21.02
12	Extraordinary Items (net off tax expenses)	-	-	-	-	-	-
13	Net Profit\ (Loss) for the period (11-12)	6.23	0.08	16.57	7.95	46.12	21.02
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 of previous accounting year.	-	-	-	-	-	715.73
16	Basic and diluted earnings per share (Not Annualised) Rs.						
	Before Extraordinary Items	0.19	0.00	0.52	0.25	1.44	0.66
	After Extraordinary Items	0.19	0.00	0.52	0.25	1.44	0.66

* Reserves excluding revaluation reserves for the period ended March, 31, 2015 was Rs.715.74 Lacs

Notes

- 1 The above results have been taken on record by the Board of Directors on February,13, 2016 after a review by Audit Committee and Limited Review by Statutory Auditors of the company
- 2 The Previous year's figures have been regrouped and/or rearranged wherever necessary.
- 3 The Management identifies and monitors' steel as the only Business Segment.
- 4 The above is an extract of the detailed format of Quarterly Financial Results filed with Bombay Stock Exchange and Ahmedabad Stock Exchange under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the Stock Exchange websites www.bseindia.com as well as on company's website www.unisongroup.net

By Order of the Board of Directors
For UNISON METALS LTD.

Place : Ahmedabad.
Date : 13th February,2016

Mahesh V.Changrani
Executive Director

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

Place : Ahmedabad.
Date : 13th February,2016

(K. M. MEHTA)
M. No. 13707
Partner