

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 30TH JUNE,2015

Sr. No.	Particulars	Quarter ended			Year ended
		30/06/2015 Un audited	31/03/2015 Audited	30/06/2014 Un audited	31/03/2015 Audited
1	2	3	4	5	6
STANDALONE					
PART-I					
1.	INCOME FROM OPERATION				
	a. Net Sales/Income from Operations	1,220.88	954.13	1,019.91	4,996.52
	b. Other Operating Income	-	-	13.51	1.24
	Total from operation (net)	1,220.88	954.12	1,033.42	4,997.75
2.	Expenditure				
	a) Cost of Materials consumed	817.65	660.02	775.63	3,245.41
	b) Purchase of Stock-in-trade	7.64	2.74	152.99	575.68
	c) Changes in inventories of finished goods, work -in-progress and Stock-in-trade	122.46	9.79	(126.67)	(202.51)
	d) Employee's Benefits expenses	41.30	42.58	42.45	181.00
	e) Depreciation and amortisation expenses	25.11	24.07	18.83	88.76
	f) Other Expenditure	166.71	184.39	145.01	947.57
	Total Expenses	1,180.87	923.58	1,008.25	4,835.91
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	40.01	30.54	25.17	161.84
4	Other Income	17.16	18.43	4.67	31.66
5	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	57.17	48.97	29.85	193.50
6.	Finance Costs	48.57	46.26	24.43	128.71
7	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	8.60	2.70	5.41	64.79
8	Add / (Less) Exceptional Items (Refer Note No.3)	(4.26)	(20.17)	4.75	(22.05)
9	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	4.34	(17.47)	10.16	42.74
10	Tax Expenses				
	a) Current Tax	4.82	(4.65)	1.19	13.95
	b) Deferred Tax	(2.12)	12.29	(0.25)	7.70
	c) Prior Year Tax	-	-	-	(1.47)
11	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	1.65	(25.11)	9.22	22.56
12	Extraordinary Items (net off tax expenses)	-	-	-	-
13	Net Profit\ (Loss) for the period (11-12)	1.65	(25.11)	9.22	22.56
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)	1.65	(25.11)	9.22	22.56
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	-	-	-	715.73
19	Basic and diluted earnings per share (Not Annualised) Rs.				
	Before Extraordinary Items	0.05	(0.78)	0.29	0.70
	After Extraordinary Items	0.05	(0.78)	0.29	0.70

PART-II						
A	1	Particulars of Share holding:				
		Public Shareholding- Number of shares	1,489,000	1,489,000	1,489,000	1,489,000
		Percentage of Share holding	46.47%	46.71%	46.47%	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	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%		
- Percentage of shares (as a % of total share capital of the company)	53.53%	53.53%	53.53%	53.53%		
B		INVESTOR COMPLAINTS	QUARTER ENDED			
			30-06-2015			
		- 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			
Notes						
1 The above audited results were reviewed by Audited Committee and approved by Board of Directors at their meeting held on 14/08/2015.						
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 provision for diminution in value of investment of Rs.4.25/- lacs.						
4 The figures have been regrouped and/or rearranged wherever necessary.						
5 The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to data figures upto the third quarter of the current financial year.						
Place : Ahmedabad.			(TIRTH U.MEHTA)			
Date : 14th August,2015.			Managing Director			