

Rs. In Lacs

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE ,2016

Sr. No.	Particulars	Quarter ended		Year ended
		30/06/2016 Un audited	30/06/2015 Un audited	31/03/2016 Audited
1	2	3	4	5
1.	INCOME FROM OPERATION			
	a. Net Sales/Income from Operations	1,490.42	1,220.88	5,601.43
	b. Other Operating Income	-	-	-
	Total income from operation (net)	1,490.42	1,220.88	5,601.43
2.	Expenditure			
	a) Cost of Materials consumed	765.39	817.65	3,103.64
	b) Purchase of Stock-in-trade	105.96	7.64	224.81
	c) Changes in inventories of finished goods, work -in-progress and Stock-in-trade	-57.21	122.46	40.61
	d) Job Charges	161.60		611.01
	e) Employee's Benefits expenses	42.12	41.30	175.88
	f) Depreciation and amortisation expenses	21.06	25.11	107.22
	g) Other expenses	404.44	166.71	1,218.84
	Total Expenses	1,443.35	1,180.86	5,482.01
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	47.07	40.01	119.43
4	Other Income	31.91	17.16	216.34
5	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	78.98	57.17	335.77
6.	Finance Costs	61.33	48.57	211.21
7	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	17.64	8.60	124.56
8	Add /(Less) Exceptional Items	0.00	(4.26)	114.84
9	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	17.64	4.34	239.39
10	Tax Expenses	5.51	2.69	58.73
11	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	12.14	1.65	180.66
12	Extraordinary Items (net off tax expenses)	-	-	-
13	Net Profit (Loss) for the period (11-12)	12.14	1.65	180.66
14	Paid up Equity Share Capital (Face Value of Rs.10/- per share)	320.42	320.42	320.42
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year.	-	-	896.40
16	Basic and diluted earnings per share (Not Annualised) Rs. Before Extraordinary Items	0.38	0.05	5.64
	After Extraordinary Items	0.38	0.05	5.64

Notes

- The above results have been taken on record by the Board of Directors on August, 13, 2016 after a review by Audit Committee and Limited Review by Statutory Auditors of the company
- The Previous year's figures have been regrouped and/or rearranged wherever necessary.
- The Management identifies and monitors' steel as the only Business Segment.

For and on behalf of Board of Directors
FOR UNISON METALS LTD

Place : Ahmedabad.
Date : 13th August,2016.

(MAHESH CHANGRANI)
Whole Time Director

(website: www.unisongroup.net)