

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 and Half year ended on 30th September,2013

PART-I		Rs. In Lacs					
Sr. No.	Particulars	Quarter ended			Half Year Ended		Year ended
		30/09/2013	30/06/2013	30/09/2012	30/09/2013	30/09/2012	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	854.86	837.54	856.22	1,692.40	1,402.18	3,023.25
	b. Other Operating Income	1.87	2.13	2.74	4.00	2.77	2.60
	Total from operation (net)	856.74	839.67	858.96	1,696.41	1,404.95	3,025.85
2.	Expenditure						
	a) Cost of Materials consumed	620.78	556.38	558.71	1,177.16	1,035.95	2,308.81
	b) Purchase of Stock-in-trade	0.00	36.07	-	36.07	22.55	22.58
	c) Changes in inventories of finished goods, work -in-progress and Stock-in-trade	19.04	42.49	106.43	61.53	2.99	(13.83)
	d) Employee's Benefits expenses	38.67	35.14	34.43	73.81	68.71	143.60
	e) Depreciation and amortisation expenses	14.50	14.38	16.36	28.88	32.65	66.21
	f) Other Expenditure	136.27	118.84	103.48	255.11	195.52	404.04
	Total Expenses	829.26	803.31	819.41	1,632.56	1,358.37	2,931.39
3	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	27.48	36.35	39.55	63.85	46.58	94.46
4	Other Income	6.18	3.14	4.48	9.32	8.97	18.39
5	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	33.66	39.49	44.03	73.17	55.55	112.85
6	Finance Costs	14.27	18.61	21.53	32.88	42.05	75.98
7	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	19.39	20.88	22.50	40.29	13.49	36.87
8	Add / (Less) Exceptional Items (Refer Note No.3)	-	-	(18.99)	-	(18.99)	(54.53)
9	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	19.39	20.88	3.51	40.29	(5.50)	(17.66)
10	Tax Expenses						
	a) Current Tax	5.55	6.95	1.33	12.50	1.33	14.60
	b) Deferred Tax	0.42	(0.44)	(5.74)	(0.02)	(6.03)	6.01
	c) Prior Year Tax	(0.60)	-	-	(0.60)	-	1.11
11	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	14.02	14.37	7.92	28.41	(0.80)	(39.38)
12	Extraordinary Items (net off tax expenses)	-	-	-	-	-	-
13	Net Profit\ (Loss) for the period (11-12)	14.02	14.37	7.92	28.41	(0.80)	(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	0.44	0.45	0.25	0.89	(0.02)	(1.23)
	After Extraordinary Items	0.44	0.45	0.25	0.89	(0.02)	(1.23)

		PART-II Information for the Quarter ended September 30,2013					
A	Particulars of Share holding:						
	1 Public Shareholding- Number of shares	1,017,000	1,017,000	1,032,200	1,017,000	1,031,200	1,031,200
	Percentage of Share holding	31.74%	31.74%	32.18%	31.74%	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 & Promoer 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	2,187,200	2,187,200	2,173,000	2,187,200	2,173,000	2,173,000
- Percentage of shares (as a % of total share holding of Promoter & Promoer 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)	68.26%	68.26%	67.82%	68.26%	67.82%	67.82%	
B	INVESTOR COMPLAINTS	QUARTER ENDED					
		30-09-2013					
	- 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					

UNISON METALS LIMITED
Statement of Assets and Liabilities as per Clause 41 of the listing agreement

Rs. In Lacs

Sl.No.	PARTICULARS	As at Current period end 30-09-2013 (Un audited)	As at Previous year end 31-03-2013 (audited)
A	EQUITY AND LIABILITIES		
	1 SHAREHOLDERS' FUNDS:		
	a) Share Capital	320.42	320.42
	b) Reserves & Surplus	696.08	667.67
	c) Money Received against Share Warrants	-	-
	Sub Total : Shareholders Funds	1,016.50	988.09
	2 Share Application money pending allotment		
	3 Non- Current Liabilities		
	(a) Long Term Borrowings	145.12	151.02
	(b) Deferred Tax Liabilities (Net)	37.74	37.76
	(c) Other Long Term Liabilities	-	-
	(d) Long Term Provisions	8.19	7.19
	Sub Total : Non Current Liabilities	191.06	195.97
	4 Current Liabilities		
	(a) Short Term Borrowings	428.58	420.16
(b) Trade Payables	298.22	264.19	
(c) Other Current Liabilities	50.94	112.75	
(d) Short Term Provisions	13.39	8.52	
Sub Total : Current Liabilities	791.14	805.62	
	TOTAL EQUITY & LIABILITIES	1,998.69	1,989.68
B	ASSETS		
	1 Non Current Assets		
	(a) Fixed assets		
	(i) Tangible assets	562.77	586.39
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	5.38	2.00
	(b) Non-current investments	432.12	454.12
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long term Loans and Advances	107.81	124.67
	(e) Other non-current assets	3.84	3.84
	Sub Total : Non Current Assets	1,111.91	1,171.03
	2 Current Assets		
	(a) Current investments		
	(b) Inventories	312.07	380.03
	(c) Trade receivables	500.07	379.54
(d) Cash and Bank Balances	14.88	17.33	
(e) Short-term loans and advances	53.02	35.67	
(f) Other Current Assets	6.74	6.09	
Sub Total : Current Assets	886.78	818.65	
	TOTAL ASSETS	1,998.69	1,989.68

Notes

- 1 The above results have been taken on record by the Board of Directors on November,14,2013 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 The Previous year's figures have been regrouped and/or rearranged wherever necessary.

Place : Ahmedabad.
Date : 14th November,2013

Tirth U.Mehta
Managing Director