

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 (Standalone) for the Quarter ended on 31st December,2012

Rs. In Lacs

Sr. No.	Particulars	Quarter ended			Nine month Ended		Year ended
		31/12/2012	30/09/2012	31/12/2011	31/12/2012	31/12/2011	31/03/2012
PART-I		(Un audited)	(Un audited)	(Un audited)	(Un audited)	(Un audited)	(Audited)
1	2	3	4	5	6	7	8
1.	INCOME FROM OPERATION						
	a. Net Sales/Income from Operations	655.74	856.22	604.46	2,057.92	1,397.82	2,205.65
	b. Other Operating Income	(0.48)	2.74	0.00	2.29	0.00	0.21
	Total from operation (net)	655.26	858.96	604.46	2,060.21	1,397.82	2,205.86
2.	Expenditure						
	a) Cost of Materials consumed	607.92	558.71	415.24	1,643.87	970.33	1,436.31
	b) Purchase of Stock-in-trade	-	-	0.00	22.55	22.82	70.44
	c) Changes in inventories of finished goods, work -in-progress and Stock-in-trade	(122.66)	106.43	(21.64)	(119.67)	(85.83)	50.56
	d) Employee's Benefits expenses	35.67	34.43	29.99	104.38	81.63	118.84
	e) Depreciation and amortisation expenses	16.96	16.36	17.48	49.61	48.71	67.09
	f) Other Expenditure	98.75	103.48	112.53	294.27	263.30	348.75
	Total Expenses	636.64	819.41	553.60	1,995.00	1,300.95	2,091.98
3.	Profit/(Loss) from Operations before Other Income, finance costs & Exceptional Items (1 - 2)	18.62	39.55	50.86	65.21	96.87	113.88
4.	Other Income	4.60	4.48	17.07	13.57	42.16	35.12
5.	Profit/(Loss) from Ordinary activities before finance costs and Exceptional Items (3 + 4)	23.22	44.03	67.93	78.78	139.02	149.00
6.	Finance Costs	16.83	21.53	30.31	58.88	89.95	113.73
7.	Profit/(Loss) from Ordinary activities after finance costs but before Exceptional Items (5 - 6)	6.39	22.50	37.62	19.90	49.07	35.27
8.	Add / (Less) Exceptional Items (Refer Note No.3)	(15.84)	(18.99)	27.44	(34.83)	52.00	32.19
9.	Profit/(Loss) From Ordinary Activities before Tax (7 + 8)	(9.45)	3.51	65.06	(14.93)	101.07	67.46
10.	Tax Expenses						
	a) Current Tax	2.50	1.33	13.39	3.83	20.25	12.05
	b) Deferred Tax	(5.07)	(5.74)	2.65	(11.10)	4.84	1.96
11.	Net Profit \ (Loss) From Ordinary Activities after Tax (9 - 10)	(6.88)	7.92	49.02	(7.66)	75.98	53.45
12.	Extraordinary Items (net off tax expenses)	-	-	-	-	-	-
13.	Net Profit\ (Loss) for the period (11-12)	(6.88)	7.92	49.02	(7.66)	75.98	53.45

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	-	-	-	-	-	707.05
16	Basic and diluted earnings per share (Not Annualised) Rs. Before Extraordinary Items After Extraordinary Items	(0.21) (0.21)	0.25 0.25	1.53 1.53	(0.24) (0.24)	2.37 2.37	1.67 1.67
PART-II							
Information for the Quarter ended 30th September,2012.							
A	Particulars of Share holding:						
1	Public Shareholding- Number of shares Percentage of Share holding	1,031,200 32.18%	1,031,200 32.18%	1,032,200 32.21%	1,031,200 32.18%	1,032,200 32.21%	1,032,200 32.21%
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	2,173,000	2,173,000	2,172,000	2,173,000	2,172,000	2,172,000
-	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)	67.82%	67.82%	67.79%	67.82%	67.79%	67.79%
B	INVESTOR COMPLAINTS						
		QUARTER ENDED 31-12-2012					
	- 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 results were reviewed by Audited Committee and approved by Board of Directors at their meeting held on 14/02/2012. Limited Review has been carried out by 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 figures have been regrouped and/or rearranged wherever necessary.
	Place : Ahmedabad. Date : 14th February,2012.
	(MAHESH V.CHANGRANI) Executive Director