

UNIMIN INDIA LIMITED

Regd. Off.: Daman Indl. Estate, Vill.-Kadaiya, Daman -396 210.

UNAUDITED FINANCIAL RESULTS

For the Quarter Ended 31st December, 2014

Rs. in Lacs

SR. NO.	PARTICULARS	Quarter Ended			Nine Month Ended		Year Ended March 31, 2014 Audited
		Dec.31, 2014	Sept.30, 2014	Dec.31, 2013	Dec.31, 2014	Dec.31, 2013	
1	Net Sales/Income from Operations(Job Work)	29.80	24.20	35.01	68.99	75.00	104.98
2	Other Income	0.00	0.00	0.00	0.00	0.00	0.47
3	Gross Sales/Income	29.80	24.20	35.01	68.99	75.00	105.45
4	Total Expenditure	10.07	9.51	11.91	27.04	25.60	57.78
	a) Excise Duty	-	-	-	-	-	-
	b) Increase/Decrease in Stock-in-trade	-	0.00	0.00	0.00	0.00	0.00
	c) Consumption of Raw Materials / Components / Consumables	1.35	2.27	3.57	3.78	3.75	7.78
	d) Staff Cost	3.65	3.19	2.54	9.83	7.49	12.20
	e) Power & Fuel	0.00	0.00	0.00	0.00	0.00	4.33
	f) Other expenditure	5.07	4.05	5.80	13.43	14.36	33.47
5	Profit(+)/Loss(-) before Interest/Dep.	19.73	14.69	23.10	41.95	49.40	47.67
6	Interest	0.00	0.00	0.00	0.00	0.00	0.00
7	Depreciation	45.44	45.44	45.44	136.31	136.38	181.80
8	Profit(+)/Loss(-) before Tax -(3-4-6-7)	(25.71)	(30.75)	(22.34)	(94.36)	(86.98)	(134.13)
9	Prior Period items	-	-	-	-	-	-
10	Provision for Taxation	-	-	-	-	-	-
11	Net Profit(+)/Loss(-) - (6-7)	(25.71)	(30.75)	(22.34)	(94.36)	(86.98)	(134.13)
12	Paid Up Equity Share Capital	2,017.52	2,017.52	2,017.52	2,017.52	2,017.52	2,017.52
13	Reserves & Surplus Excluding Revaluation Reserve (As per balance sheet of prev. a/cing year)	(2,686.46)	(2,660.75)	(2,544.95)	(2,686.46)	(2,544.95)	(2,592.10)
14	Basic & diluted EPS	(0.13)	(0.15)	(0.11)	(0.47)	(0.43)	(0.66)
	Aggregate of no-promoter shareholding						
	- Number of Shares	10169145	10169145	10169145	10169145	10169145	10169145
	- Percentage of shareholdings	50.40	50.40	50.40	50.40	50.40	50.40
16	Promoters & Promoter Group Shareholding:						
a.	<u>Pledged/Encumbered:</u>						
	No. of Shares	4019356	4019356	4019356	4019356	4019356	4019356
	Percentage of shares (as a % of the share holding of Promoters & Promoter Group)	40.17	40.17	40.17	40.17	40.17	40.17
	Percentage of shares (as a % of the total share capital of the company)	19.92	19.92	19.92	19.92	19.92	19.92
b.	<u>Non-encumbered:</u>						
	No. of Shares	5986671	5986671	5986671	5986671	5986671	5986671
	Percentage of shares (as a % of the share holding of Promoters & Promoter Group)	59.83	59.83	59.83	59.83	59.83	59.83
	Percentage of shares (as a % of the total share capital of the company)	29.67	29.67	29.67	29.67	29.67	29.67

Notes :

- The above results were reviewed by Audit Committee and taken on record by Board of Directors on 14-02-2015
- The next date of hearing before BIFR of the company has not been fixed till date.
- The Company is operating in a single segment.
- Figures of previous period have been regrouped / rearranged wherever considered necessary to confirm to current period's classification.
- Investor's Complaints received and solved during the quarter:

Pending Nil	Received Nil	Disposed off Nil	Unresolved Nil
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For- UNIMIN INDIA LIMITED

J.K. BAKSHI

CHAIRPERSON & MANAGING DIRECTOR

Place : Delhi

DATE : 14th February 2015

