

UNIMIN INDIA LIMITED

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

UNAUDITED FINANCIAL RESULTS (Provisional) For the Quarter Ended 30th June, 2014

(Rs. in Lacs)

| Sr. No. | PARTICULARS | Three Months Ended 30.06.2014 | Corresponding Three Months Ended 30.06.2013 | Previous Accounting Year Ended 31.03.2014 (Unaudited) |
|---------|---|----------------------------------|---|--|
| 1 | Net Sales/Income from Operations | 15.00 | 29.99 | 104.99 |
| 2 | Other Income | 0.00 | 0.00 | 0.00 |
| 3 | Gross Sales/Income | 15.00 | 29.99 | 104.99 |
| 4 | Total Expenditure | 7.46 | 7.78 | 42.30 |
| | a) Excise Duty | - | - | - |
| | b) Increase/Decrease in Stock-in-trade | 0.00 | 0.00 | 0.00 |
| | c) Consumption of Raw Materials / Components / Consumables | 0.16 | 0.16 | 8.60 |
| | d) Staff Cost | 2.99 | 2.65 | 12.77 |
| | e) Power & Fuel | 0.00 | 0.00 | 0.00 |
| | f) Other expenditure | 4.31 | 4.97 | 20.93 |
| 5 | Profit(+)/Loss(-) before Interest/Dep. | 7.54 | 22.21 | 62.69 |
| 6 | Interest | 0.00 | 0.00 | 0.00 |
| 7 | Depreciation | 45.44 | 45.50 | 181.82 |
| 8 | Profit(+)/Loss(-) before Tax -(3-4-6-7) | (37.90) | (23.29) | (119.13) |
| 9 | Prior Period items | - | - | - |
| 10 | Provision for Taxation | - | - | - |
| 11 | Net Profit(+)/Loss(-) - (6-7) | (37.90) | (23.29) | (119.13) |
| 12 | Paid Up Equity Share Capital | 2,017.51 | 2,017.51 | 2,017.52 |
| 13 | Reserves & Surplus Excluding Revaluation Reserve (As per balance sheet of prev. a/cing year) | (2,615.00) | (2,473.64) | (2,577.10) |
| 14 | Basic & diluted EPS | (0.19) | (0.12) | (0.59) |
| 15 | Aggregate of no-promoter shareholding - Number of Shares - Percentage of shareholdings | 10169145 50.40 | 10169145 50.40 | 10169145 50.40 |
| 16 | Promoters & Promoter Group Shareholding: | | | |
| a. | <u>Pledged/Encumbered:</u> | | | |
| | No. of Shares | 4019356 | 4019356 | 4019356 |
| | Percentage of shares (as a % of the share holding of Promoters & Promoter Group) | 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 |
| b. | <u>Non-encumbered:</u> | | | |
| | No. of Shares | 5986671 | 5986671 | 5986671 |
| | Percentage of shares (as a % of the share holding of Promoters & Promoter Group) | 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 |

Notes :

- 1 The above results were reviewed by Audit Committee and taken on record by Board of Directors on 14.08.2014
- 2 The next date of hearing before BIFR of the company has not been fixed till date.
- 3 The Company is operating in a single segment.
- 4 Figures of previous period have been regrouped / rearranged wherever considered necessary to confirm to current period's classification.
- 5 Investor's Complaints received and solved during the quarter:

| | | | |
|----------------|---------------|-------------------|-------------------|
| Pending Nil | Received 1 | Disposed off 1 | Unresolved Nil |
|----------------|---------------|-------------------|-------------------|

For UNIMIN INDIA LIMITED

J.K. BAKSHI
J.K. BAKSHI

CHAIRPERSON & MANAGING DIRECTOR

Place : Delhi

DATE :-14th August,2014

