



# UNISON METALS LTD.

Regd. Office Works : Plot No. 5015, Ph. IV, Ramol Char Rasta, G.I.D.C. Vatva, Ahmedabad-382445.

(079) 2584 05 42, 2584 15 12 Fax : 079 - 2584 17 43

E-mail : unisonmetals@gmail.com Website : www.unisongroup.net CIN No. L52100GJ1990PLC013964

Date :

Date: 29<sup>th</sup> July, 2017

To,  
The Manager – Listing Department  
Bombay Stock Exchange Ltd.  
Floor 25, P. J. Towers,  
Dalal Street,  
Mumbai-400001

Ref : Regulation 33 of the listing Regulations

Sub : Rectified Financial results i.e.in format of Schedule III of the Companies Act ,2013 )

Dear Sir,

As per query raised, we are hereby submitting Rectified Financial Results for the quarter & year ended on 31<sup>st</sup> March ,2017 as per Schedule III of the Companies act ,2013 .

Please take it on your records.

Thanking You,

Yours Faithfully,

For Unison Metals Ltd.

  
Company Secretary



ENCL: A/A

UNISON METALS LIMITED  
 CIN NO.L52100GJ1990PLC013964  
 REGD.OFF.:-PLOT NO.5015, PHASE IV, RAMOL  
 CHAR RASTA, G.I.D.C., VATVA, AHMEDABAD-382 445.

Rs. In Lacs

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2017

Sr. No.	Particulars	Quarter ended			Year ended	
		31/03/2017 Audited	31/12/2016 Reviewed	31/03/2016 Audited	31/03/2017 Audited	31/03/2016 Audited
1	2	3	4	5	6	7
I	Revenue from Operations	1,631.49	2,031.16	1,662.89	7,207.34	5,601.43
II	Other Income	28.53	16.36	160.63	135.28	216.34
III	<b>Total Revenue (I+II)</b>	<b>1,660.02</b>	<b>2,047.52</b>	<b>1,823.52</b>	<b>7,342.62</b>	<b>5,817.76</b>
IV	<b>Expenses:</b>					
	a) Cost of Materials consumed	723.77	1,194.60	642.58	3,916.09	3,103.64
	b) Purchase of Stock-in-trade	-229.26	27.49	29.49	133.58	224.81
	c) Changes in inventories of finished goods, work-in-progress and Stock-in-trade	276.64	(67.99)	267.01	(236.59)	40.61
	d) Employee's Benefits expenses	61.09	51.83	45.35	209.00	175.88
	e) Finance Costs	51.19	68.78	55.60	246.13	211.21
	f) Depreciation and amortisation expenses	23.57	25.61	18.81	94.30	107.22
	g) Other expenses	731.77	732.49	673.76	2,901.90	1,829.85
	<b>Total Expenses</b>	<b>1,638.77</b>	<b>2,032.81</b>	<b>1,732.59</b>	<b>7,264.40</b>	<b>5,693.22</b>
V	Profit/(Loss) before exceptional and extraordinary items and tax (III-IV)	21.25	14.73	90.93	78.22	124.56
VI	<b>Exceptional items</b>	0.00	-	129.92	-	114.84
VII	Profit/(Loss) before extraordinary items and tax (V-VI)	21.25	14.73	220.85	78.22	239.40
VIII	Extraordinary Items	0.00	0.00	0.00	0.00	0.00
IX	Profit before tax (VII-VIII)	21.25	14.73	220.85	78.22	239.40
X	Tax Expenses					
	a) Current Tax	0.00	-8.90	7.41	(0.90)	32.64
	b) Deferred Tax	3.84	15.55	40.74	24.64	26.09
XI	Profit/(Loss) for the period from continuing operations (VII-VIII) Ordinary Activities	17.41	8.08	172.71	54.49	180.67
XII	Profit/ (Loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit/ (Loss) from discontinuing operations (after tax) (XII-XIII)	17.41	8.08	172.71	54.49	180.67
XV	Profit/ (Loss) for the period (XI+XIV)					
XVI	Earning per equity share:					
	1) Basic	0.54	0.25	5.39	1.70	5.64
	2) Diluted	0.54	0.25	5.39	1.70	5.64





## UNISON METALS LIMITED

## STATEMENT OF ASSETS AND LIABILITIES

Rs. In Lacs

SI.No.	PARTICULARS	As at Current year end 31-03-2017 Audited	As at Previous year end 31-03-2016 Audited
<b>A</b>	<b><u>EQUITY AND LIABILITIES</u></b>		
<b>1</b>	<b><u>SHAREHOLDERS' FUNDS:</u></b>		
	a) Share Capital	320.42	320.42
	b) Reserves & Surplus	950.89	896.40
	Sub Total : Shareholders Funds	1,271.31	1,216.82
<b>2</b>	<b><u>Non- Current Liabilities</u></b>		
	(a) Long Term Borrowings	752.85	533.77
	(b) Deferred Tax Liabilities (Net)	99.87	75.23
	(c) Other Long Term Liabilities	45.00	45.00
	(d) Long Term Provisions	8.87	5.98
	Sub Total : Non Current Liabilities	906.59	659.98
<b>3</b>	<b><u>Current Liabilities</u></b>		
	(a) Short Term Borrowings	1,620.94	1,323.77
	(b) Trade Payables	1,311.52	793.83
	(c) Other Current Liabilities	283.30	118.90
	(d) Short Term Provisions	21.91	30.69
	Sub Total : Current Liabilities	3,237.66	2,267.18
	<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>5,415.57</b>	<b>4,143.98</b>
<b>B</b>	<b><u>ASSETS</u></b>		
<b>1</b>	<b><u>Non Current Assets</u></b>		
	(a) Fixed assets		
	(i) Tangible assets	1,059.37	799.97
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	107.86	35.81
	(b) Non-current investments	521.11	517.51
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long term Loans and Advances	937.78	1,088.42
	Sub Total : Non Current Assets	2,626.11	2,441.72
<b>2</b>	<b><u>Current Assets</u></b>		
	(a) Current investments		
	(b) Inventories	1,154.24	642.82
	(c) Trade receivables	940.74	858.85
	(d) Cash and Bank Balances	57.36	35.99
	(e) Short-term loans and advances	533.01	93.32
	(f) Other Current Assets	104.10	71.29
	Sub Total : Current Assets	2,789.46	1,702.27
	<b>TOTAL ASSETS</b>	<b>5,415.57</b>	<b>4,143.98</b>

## Notes

- The above audited results were reviewed by Audited Committee and approved by Board of Directors at their meeting held on 03/06/2017. The Statutory Auditors of the Company have conducted audit of these financial results in terms of Regulation 33 of the Securities and Exchange Board of India ( Listing Obligations and Disclosure Requirements ) Regulations, 2015.
- The accounting standard As-17 "segment reporting" disclosures are not applicable, as there is only one segment being Stainless steel Products.
- The previous quarter/ year's figures have been regrouped and/or rearranged wherever considered necessary.
- The figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Place : Ahmedabad.  
Date : 29th July, 2017

( website: www.unisongroup.net )



*(Signature)*  
(MAHESH CHANGRANI)  
Whole Time Director

# Kishan M. Mehta & Co.

CHARTERED ACCOUNTANTS

To, Board of Directors of

UNISON METALS LIMITED

We have audited the quarterly financial results of UNISON METALS LIMITED for the quarter ended 31<sup>st</sup> March, 2017 and the year to date results for the period 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on this financial result based on our audit of such interim financial statements, which have been prepared in accordance with the recognition & measurement principle laid down in accounting standard for Interim financial reporting (AS 25), prescribed, u/s 133 of the company's Act 2013 read with relevant rules issued there under as applicable & other accounting principles generally accepted in India.

WE conducted our audit in accordance with the auditing standard generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results.

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard, and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31<sup>st</sup> March, 2017 as well as the year to date results for the period from 1<sup>st</sup> April, 2016 to 31<sup>st</sup> March, 2017.

For Kishan M Mehta & Co,

Chartered Accountants

Firm's Registration No. 105229W



Kishan M Mehta

(Partner)

Membership No. 13707

Place: Ahmedabad

Date June, 3, 2017





**Regd. Office Works :** Plot No. 5015, Ph. IV, Ramol Char Rasta, G.I.D.C. Vatva, Ahmedabad-382445.

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Date :

## UNISON METALS LTD

### Declaration as to Auditors Report with Unmodified Opinion

Pursuant to Reg.33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations ,2015 and as per contents of SEBI Circular CIR/CFD/CMD/56/2016 dtd 27.05.16 it is hereby declared that ,the auditor of the Company ,M/S Kishan Mehta & Co. ,Chartered accountant, Ahmedabad has issued Auditor Report with Unmodified Opinion in respect of Annual Audited Financial Statements of the company for the period ended on 31<sup>st</sup> march,2017.

For Unison Metals Ltd

Director

(Mahesh V. Changran)

Date.03.06.2017