



Resurgere Mines & Minerals India Ltd.

Regd. Office : 156, Maker Chamber - II, Nariman Point, Mumbai - 400 021

Un-Audited Stand Alone Financial Results Ended 30th June, 2011

(` In Lakhs)

Sr. No.	Particulars	Quarter		Previous Year
		Ended 30.06.2011 (Reviewed)	Ended 30.06.2010 (Audited)	Ended 31.03.2011 (Audited)
1	a. Net Sales	5,391.83	21,066.71	61,117.90
	b. Other Operating Income	31.27	20.56	278.45
	Total Income	5,423.10	21,087.27	61,396.35
2	Expenditure			
	a. (Increase)/Decrease in finished goods and work in progress	313.22	(3,008.91)	786.47
	b. Consumption of raw materials	1,032.23	16,281.01	38,804.35
	c. Purchase of traded goods	3,512.57	5,236.25	14,881.04
	d. Employees cost	66.28	75.34	318.64
	e. Depreciation & Amortisation	1,503.86	557.83	2,610.82
	f. Other expenditure	97.49	150.20	2,026.22
	g. Total	6,525.65	19,291.72	59,427.55
3	Profit from operations before Other income, interest and exceptional item (1-2)	(1,102.55)	1,795.55	1,968.80
4	Other income	54.91	128.73	-
5	Profit before Interest and Exceptional Items (3+4)	(1,047.64)	1,924.28	1,968.80
6	Financial Charges	468.90	438.70	1,202.01
7	Profit after interest but before Exceptional Items (5-6)	(1,516.54)	1,485.58	766.80
8	Exceptional items	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(1,516.54)	1,485.58	766.80
10	Tax expense	-	253.00	312.56
11	Prior Period Item	0.20	13.62	15.11
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1,516.74)	1,218.96	439.13
13	Paid-up equity share capital (Face Value of Rs. 1/- each)	-	-	19,887.46
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	50,953.66
15	Earnings Per Share (EPS)			
	a. Basic EPS for the period (not annualised) and for the previous year / period	(0.08)	0.13	0.03
	b. Diluted EPS for the period (not annualised) and for the previous year / period	(0.08)	0.13	0.03
16	Public shareholding			
	- Number of Shares	1,532,925,426	43,759,005	1,430,117,723
	- Percentage of Holding	77.1%	73.2%	71.9%
17	Promoters and Promoter Group Share Holding			
	a. Pledged / Encumbered			
	- Number of shares	116,025,000	6,180,724	132,500,000
	- Percentage of shares (as % of total share holding of promoters and promoter group)	25.5%	38.6%	23.7%
	- Percentage of shares (as % of total paid-up share capital of the company)	5.8%	10.3%	6.7%
	b. Un-Encumbered			
	- Number of shares	339,796,014	9,851,819	426,128,717
	- Percentage of shares (as % of total share holding of promoters and promoter group)	74.5%	61.4%	76.3%
	- Percentage of shares (as % of total paid-up share capital of the company)	17.1%	16.5%	21.4%

