



Audited Financial Result for the quarter ended 31st March, 2013

(Rs. in Lacs)

SR.	PARTICULARS	QUARTER ENDED	CORRESPONDING	PREVIOUS	YEAR TO DATE	YEAR TO DATE	PREVIOUS YEAR
		31.03.13	QUARTER ENDED	QUARTER ENDED	FIGURES FOR	FIGURES FOR	ENDED 31.03.12
		Audited	Unaudited	Unaudited	Audited	Audited	Audited
1A	Net Sales / Income From Operations	0.00	0.52	0.00	-	-	0.00
2	Other Income	0.04	0.00	0.28	0.90	0.90	1.19
3	Total Income	0.00	0.52	0.28	0.90	0.90	1.19
4	Total Expenditure	0.43	0.03	1.05	3.07	3.07	10.09
5	Financial Charges	0.00	0.00	0.00	-	-	0.00
6	Depreciation	0.00	0.02	0.02	0.06	0.06	0.06
7	Profit / (Loss) Before Tax (1+2-3-4-5)	(0.39)	0.47	(0.78)	(2.23)	(2.23)	-8.96
8	Provision for Tax	(0.01)	0.00	-	(0.01)	(0.01)	0.01
9	Profit / (Loss) After Tax (6-7)	(0.39)	0.47	(0.78)	(2.22)	(2.22)	-8.97
10	Extraordinary Item	-	-	-	-	-	0.00
11	Net Profit	(0.39)	0.47	(0.78)	(2.22)	(2.22)	-8.97
12	Paid - Up Equity Share Capital	1000.07	1000.07	1000.07	1,000.07	1,000.07	1000.07
13	Reserves Excluding Revaluation Reserves	-	-	-	-	-	-
14	Basic EPS	0.00	0.00	-0.01	(0.02)	(0.02)	-0.09
15	Aggregate of Non-Promoter Shareholding						
	- Number of Shares	8425461	8425461	8425461	8,425,461.00	8,425,461.00	9456200
	- % of total Shareholding	84.25	84.25	84.25	84.25	84.25	94.56
16	Promoter & Promoter Group Shareholding						
	a) Pledged / Encumberred	0.00	0.00	0.00	0.00	0.00	0.00
	- No. of Shares						
	- % of Shares as % of Promoter Group						
	- % of Shares as % of Total Shareholding						
	b) Non-Encumberred						
	- No. of Shares	1,575,239	1,575,239	1,575,239	1,575,239	1,575,239	544,500
	- % of Shares as % of Promoter Group	100.00	100.00	100.00	100.00	100.00	100.00
	- % of Shares as % of Total Shareholding	15.75	15.75	15.75	15.75	15.75	5.44



Unistar Multimedia Limited

Regd Office, Corporate & Share Department. : 901/902 Atlanta Centre, Sonawala Lane, Opp Udyog Bhavan, Goregaon (E), Mumbai - 400 063. • Tel.: 91-22-43211800 • Fax : 91-22-43211875

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(Rs. in Lacs)

Statement of Assets and Liabilities Particulars (Unaudited)		As at 31.03.2013	As at 31.03.2012
		Audited	Audited
A EQUITY AND LIABILITIES			
1 Shareholder's funds			
(a) Share capital	966.50	966.50	
(b) Reserves and surplus	3,409.14	3,411.37	
© Money received against share warrants	-	-	
Sub- total - Shareholder's funds	4,375.64	4,377.86	
Share application money pending allotment			
2	-	-	
3 Minority interest*			
3	-	-	
4 Non-current liabilities			
(a) Long-term borrowings	14.11	14.11	
(b) Deferred tax liabilities (net)	-	-	
© Other long-term liabilities	-	-	
(d) Long-term provisions	-	-	
Sub-total-Non-current liabilities	14.11	14.11	
5 Current liabilities			
(a) Short-term borrowings	-	-	
(b) Trade payables	2.63	2.63	
(c) Other current liabilities	-	-	
(d) Short-term provisions	2.10	2.16	
Sub-total- Current liabilities	4.73	4.78	
TOTAL - EQUITY AND LIABILITIES			
	4,394.48	4,396.75	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	1.34	1.40	
(b) Goodwill on consolidation*	-	-	
(c) Non-current investments	4,000.54	4,000.50	
(d) Deferred tax assets (net)	28.11	28.11	
(e) Long-term loans and advances	-	-	
(f) Other non-current assets	-	-	
Sub-total-Non-current assets	4,029.99	4,030.01	
2 Current assets			
(a) Current investments	-	-	
(b) Inventories	25.61	25.61	
© Trade Receivable/Advances	45.80	45.80	
(d) Cash and cash equivalents	0.45	1.83	
(e) Short-term loans & advances	292.43	293.50	
(f) Other current assets	0.20	-	
Sub-total-Current assets	364.48	366.74	
TOTAL - ASSETS			
	4,394.48	4,396.75	

0.00 (0.00)

- 1 The above results were considered and taken on record by the Board at its meeting held on 30th May'13
- 2 The audited Financial Statements have been taken on record by the Board of Directors at its Meeting held on 30th May 2013 as recommended by its Audit Committee and Audited by Statutory Auditors.
- 3 Company operates only in one segment - Media & Entertainment Industry.
- 4 Company has no complaints pending at the beginning of the quarter and has not received any complaints during this quarter.

For UNISTAR MULTIMEDIA LTD.

Sd./-
S. B. Bafna
Director



Place : Mumbai.
Date : 30.05.2013

Unistar Multimedia Limited

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