



(Amount In Amount In Lacs)

Statement of financial results for quarter ended 30.09.2014							
Particulars	3 Months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013) in the previous year	Year to date figures current period ended (30/09/2014)	Year to date figures for the previous year ended (30/09/2013)	Current Year Ended (31/03/2014)	Previous year ended (31/03/2014)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
1 Income from Operations							
(a) Net sales/income from operation (Net of excise duty)	-	-	-	-	-	-	-
(b) Other operating income	-	-	-	-	0.01	0.01	0.01
Total income from operations (net)	-	-	-	-	0.01	0.01	0.01
2 Expenses							
(a) Cost of materials consumed	-	-	-	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-	-	-	-
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-
(d) Employee benefits expense	0.12	0.24	0.36	0.36	0.42	1.26	1.26
(e) Depreciation and amortisation expense	0.02	0.02	0.02	0.03	0.03	0.06	0.06
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)							
Advertisement Expenses	0.28	-	0.26	0.28	0.49	0.65	0.65
Audit fees	-	-	-	-	-	0.17	0.17
Business Promotion	-	-	-	-	0.14	0.14	0.14
Bank Charges	0.09	-	0.00	0.09	0.00	0.02	0.02
Printing & Stationery	-	0.02	-	0.02	0.02	0.30	0.30
Professional Fees	0.05	0.05	-	0.10	0.22	0.48	0.48
DP Connectivity Exp.	0.01	0.88	0.16	0.88	0.97	1.42	1.42
Postage & Courier	-	0.03	-	0.03	-	0.10	0.10
Software Maintenance Charges	-	-	-	-	0.05	-	-
Listing Fees	-	1.12	-	1.12	-	19.51	19.51
Total expenses	0.57	2.35	0.79	2.92	2.33	24.09	24.09
3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.57)	(2.35)	(0.79)	(2.92)	(2.32)	(24.08)	(24.08)
4 other income	-	0.01	-	-	-	0.04	0.04
5 Profit/ (Loss) from ordinary activities before finance costs and exceptional (3+/-)4)	(0.57)	(2.34)	(0.79)	(2.92)	(2.32)	(24.04)	(24.04)
6 Finance costs	-	-	-	-	-	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+/-)6)	(0.57)	(2.34)	(0.79)	(2.92)	(2.32)	(24.04)	(24.04)
8 Exceptional items	-	-	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7+/-)8)	(0.57)	(2.34)	(0.79)	(2.92)	(2.32)	(24.04)	(24.04)
10 Tax expense	-	-	-	-	-	0.00	0.00
11 Net Profit / (Loss) from ordinary activities after tax (9+/-)10)	(0.57)	(2.34)	(0.79)	(2.92)	(2.32)	(24.04)	(24.04)
12 Extraordinary items	-	-	-	-	-	-	-
13 Net Profit / (Loss) for the period (11+/-)12)	(0.57)	(2.34)	(0.79)	(2.92)	(2.32)	(24.04)	(24.04)
14 Share of profit / (Loss) of associates*	-	-	-	-	-	-	-
15 Minority interest*	-	-	-	-	-	-	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / loss of associates (13+/-)14+/-)15)*	(0.57)	(2.34)	(0.79)	(2.92)	(2.32)	(24.04)	(24.04)
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1,000.07	1,000.07	1,000.07	1,000.07	1,000.07	1,000.07	1,000.07
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-	-
19 i Earnings per share (before extraordinary items)							
(a) Basic	(0.01)	(0.02)	(0.01)	(0.03)	(0.01)	(0.24)	(0.24)
(b) Diluted	(0.01)	(0.02)	(0.01)	(0.03)	(0.01)	(0.24)	(0.24)
19 ii Earnings per share (after extraordinary items)							
(a) Basic	(0.01)	(0.02)	(0.01)	(0.03)	(0.01)	(0.24)	(0.24)
(b) Diluted	(0.01)	(0.02)	(0.01)	(0.03)	(0.01)	(0.24)	(0.24)

Unistar Multimedia Limited

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Standalone Statement of Assets and Liabilities

(Amount in Lacs)

	Particulars	As at 30/09/2014	As at 31/03/2014
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	966.50	966.50
	(b) Reserves and surplus	3,382.19	3,385.10
	© Money received against share warants	-	-
	Sub- total - Shareholder's funds	4,348.69	4,351.60
2	Share application money pending allotment	-	-
3	Minority interest*	-	-
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	© Other long-term liabilities	14.11	14.11
	(d) Long-term provisions	-	-
	Sub-total-Non-current liabilities	14.11	14.11
5	Current liabilities		
	(a) Short-term borrowings	20.00	20.00
	(b) Trade payables	2.63	2.63
	(c) Other current liabilities	-	-
	(d) Short-term provisions	0.69	0.71
	Sub-total- Current liabilities	23.32	23.33
	TOTAL - EQUITY AND LIABILITIES	4,386.11	4,389.04
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	1.25	1.28
	(b) Goodwill on consolidation*	-	-
	(c) Non-current investments	4,000.58	4,000.58
	(d) Deferred tax assets (net)	28.11	28.11
	(e) Long-term loans and advances	317.28	287.46
	(f) Other non-current assets	-	-
	Sub-total-Non-current assets	4,347.22	4,317.44
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	25.61	25.61
	© Trade receivables	2.80	45.80
	(d) Cash and cash equivalents	10.39	0.20
	(e) Short-term loans and advances	0.10	-
	(f) Other current assets	-	-
	Sub-total-Current assets	38.89	71.61
	TOTAL - ASSETS	4,386.11	4,389.04

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Select Information for the Quarter ended 30/09/2014

	Particulars	3 Months ended (30/09/2014)	Preceding 3 months ended (30/06/2014)	Corresponding 3 months ended (30/09/2013) in the previous year	Year to date figures current period ended (30/09/2014)	Year to date figures for the previous year ended (30/09/2013)	Previous year ended (31/03/2014)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	Number of shares	8,425,461	8,425,461	8,425,461	8,425,461	8,425,461	8,425,461
	Percentage of shareholding	84.25	84.25	84.25	84.25	84.25	84.25
2	Promoters and Promoter Group Shareholding **						
a)	Pledged / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	1,575,239	1,575,239	1,575,239	1,575,239	1,575,239	1,575,239
	Percentage of shares (as a % of the total share capital of the company)	100	100	100	100	100	100
		15.75	15.75	15.75	15.75	15.75	15.75

	Particulars	3 months ended 30/09/2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	No
	Received during the quarter	No
	Disposed of during the quarter	No
	Remaining unresolved at the end of the quarter	No

Note:

- The above results were reviewed by an Audit Committee and thereafter taken on record by the Board of Directors in their meeting held on 14.11.2014.
- There were no investor complaints known to the Company outstanding at the beginning and end of the quarter
- Previous period figures have been regrouped wherever necessary.
- Provision for Income Tax will be made at year end.
- Company Operates Only in one Segment - Media and Entertainment Industry hence separate segmental result have not been given

PLACE MUMBAI
DATE - 14.11.2014

FOR UNISTAR MULTIMEDIA LTD

DIRECTOR



Unistar Multimedia Limited

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