



Resurgere Mines & Minerals India Ltd.

Regd. Office : 15, Morvi House, 28/30 Goa Street, Ballard Estate, Mumbai - 400038

Part-I :- Statement of Stand Alone Un-Audited Financial Results For The Quarter Ended 30th June,2014					(Rs. In Lakhs)
Sr. No.	Particulars	Quarter			Previous Year
		Ended 30.06.2014 (Un-Audited)	Ended 31.03.2014 (Un-Audited)	Ended 30.06.2013 (Un-Audited)	Ended 31.03.2014 (Audited)
1	a. Net Sales	7.45	(0.25)	-	7.10
	b. Other Operating Income	37.23	22.37	4.76	50.50
	Total Income	44.68	22.12	4.76	57.60
2	Expenditure				
	a. (Increase)/Decrease in finished goods and work in progress	(0.41)	(1.67)	(6.42)	0.65
	b. Purchase & Direct Expenses	3.01	4.25	3.88	10.99
	c. Purchase of traded goods	-	-	-	-
	d. Employees cost	15.32	10.20	29.26	58.36
	e. Depreciation & Amortisation	847.03	842.14	847.95	3,397.25
	f. Other expenditure	17.89	(28.75)	137.74	239.79
	Total	882.84	826.17	1,012.41	3,707.04
3	Profit from operations before Other income, interest and exceptional item (1-2)	(838.16)	(804.05)	(1,007.65)	(3,649.44)
4	Other income	45.40	44.89	45.43	182.18
5	Profit before Interest and Exceptional Items (3+4)	(792.76)	(759.16)	(962.22)	(3,467.26)
6	Financial Charges	560.27	537.92	497.49	2,087.19
7	Profit after Interest but before Exceptional Exceptional Items (5-6)	(1,353.03)	(1,297.09)	(1,459.71)	(5,554.45)
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(1,353.03)	(1,297.09)	(1,459.71)	(5,554.45)
10	Tax expense	-	22.37	305.72	328.09
11	Prior Period Item	-	2.66	0.10	1.81
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10 11)	(1,353.03)	(1,322.12)	(1,765.53)	(5,884.35)
13	Paid-up equity share capital (Face Value of Rs. 10/- each)	19,887.46	19,887.46	19,887.46	19,887.46
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				34,088.15
15	Earnings Per Share (EPS)				
	a. Basic EPS for the period (not annualised) and for the previous year / period	(0.68)	(0.66)	(0.89)	(2.96)
	b. Diluted EPS for the period (not annualised) and for the previous year / period	(0.68)	(0.66)	(0.89)	(2.96)
Part-II :- Select Information for the Quarter Ended 30th June,2014					
A PARTICULARS OF SHAREHOLDING					
16	Public shareholding				
	- Number of Shares	15,95,31,843	15,95,31,843	15,95,31,411	15,95,31,843
	- Percentage of Holding	80.22%	80.22%	80.22%	80.22%
17	Promoters and Promoter Group Share Holding				
	a. Pledged / Encumbered				
	- Number of shares	30,00,000	30,00,000	30,00,000	30,00,000
	- Percentage of shares (as % of total share holding of promoters and promoter group)	7.63%	7.63%	7.63%	7.63%
	- Percentage of shares (as % of total paid-up share capital of the company)	1.51%	1.51%	1.51%	1.51%
	b. Un-Encumbered				
	- Number of shares	3,63,42,801	3,63,42,801	3,63,43,233	3,63,42,801
	- Percentage of shares (as % of total share holding of promoters and promoter group)	92.37%	92.37%	92.37%	92.37%
	- Percentage of shares (as % of total paid-up share capital of the company)	18.27%	18.27%	18.27%	18.27%
B INVESTOR COMPLAINTS					
Quarter ended 30th June,2014					
	Pending at the beginning of the quarter			0	
	Received during the quarter			4	
	Disposed of during the quarter			4	
	Remaining unresolved at the end of the quarter			0	
Notes :					
1	These results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 13th August, 2014.				
2	Previous year / quarter figure has been regrouped / re-arranged wherever required.				
3	As there is a loss during the quarter ended on 30th June 2014, therefore provision for Taxation for the period has not been made in accordance with the provisions of the Income Tax Act,1961.				
4	The Company is in the process of evaluating the useful life of all the fixed assets pursuant to schedule II of the Companies Act 2013. Pending such evaluation, impact on depreciation has not been considered in the current quarter's results.				
5	Depreciation & Amortisation Expense for the quarter ended 30th June, 2014 includes mine development expenses written-off of Rs. 282.67 lacs.				
6	AS 17 relating to segment-wise reporting is not applicable as the Company operates in only one primary segment namely Mining & Trading of Mineral Ore.				
7	EPS has been calculated in accordance with AS 20.				
For Resurgere Mines & Minerals India Ltd.					
Place:	Mumbai	Sd/-			
Date:	13th August, 2014	Director			