



Resurgere Mines & Minerals India Ltd.

Regd. Office : 15, Morvi House, 28/30 Goa Street, Ballard Estate, Mumbai - 400 038

Audited Financial Results for the Quarter and Year Ended 31st March, 2014

(Rs. In Lakhs)

Sr. No.	Particulars	Standalone				Consolidated			
		Quarter			Year to date		Year to date		
		Ended 31.03.2014 (Un-Audited)	Ended 31.12.2013 (Un-Audited)	Ended 31-03-2013 (Un-Audited)	Ended 31.03.2014 (Audited)	Ended 31.03.2013 (Audited)	Ended 31-03-2014 (Audited)	Ended 31-03-2013 (Audited)	
1	Income								
	a. Net Sales	(0.25)	5.17	3.85	7.10	13.18	25.96	58.95	
	b. Other Operating Income	22.37	21.10	61.47	50.50	61.47	50.50	61.47	
	<b>c. Total</b>	<b>22.12</b>	<b>26.27</b>	<b>65.32</b>	<b>57.60</b>	<b>74.65</b>	<b>76.46</b>	<b>120.42</b>	
2	Expenditure								
	a. (Increase)/Decrease in finished goods, work in progress and raw materials	(1.67)	3.26	0.54	0.65	6.10	10.73	2.12	
	b. Purchase & Direct Expenses	4.25	2.69	6.25	10.99	29.66	17.39	57.18	
	c. Purchase of traded goods	-	-	-	-	-	-	-	
	d. Employees cost	10.20	16.09	30.63	58.36	136.44	62.56	147.09	
	e. Depreciation & Amortisation	842.14	853.37	865.51	3,397.25	4,744.13	3,399.51	4,745.26	
	f. Other expenditure	(28.75)	35.29	83.38	239.79	308.61	253.95	340.33	
	<b>g. Total</b>	<b>826.17</b>	<b>910.70</b>	<b>986.31</b>	<b>3,707.04</b>	<b>5,224.94</b>	<b>3,744.14</b>	<b>5,291.98</b>	
3	Profit from operations before Other income, interest and exceptional item (1-2)	(804.05)	(884.43)	(920.99)	(3,649.44)	(5,150.29)	(3,667.68)	(5,171.56)	
4	Other income	44.89	45.93	182.26	182.18	182.26	182.70	182.41	
5	Profit before Interest and Exceptional Items (3+4)	(759.16)	(838.50)	(738.73)	(3,467.26)	(4,968.03)	(3,484.98)	(4,989.15)	
6	Financial Charges	537.92	533.76	491.07	2,087.19	1,871.24	2,089.00	1,872.26	
7	Profit after Interest but before Exceptional Items (5-6)	(1,297.08)	(1,372.26)	(1,229.80)	(5,554.45)	(6,839.27)	(5,573.98)	(6,861.41)	
8	Exceptional items	-	-	-	-	-	-	-	
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(1,297.08)	(1,372.26)	(1,229.80)	(5,554.45)	(6,839.27)	(5,573.98)	(6,861.41)	
10	Tax expense	22.37	-	-	328.09	-	330.46	4.14	
11	Prior Period Income (-) / Expenses (+)	2.66	(1.15)	1.36	1.81	(37.16)	1.96	(37.16)	
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10-11)	(1,322.11)	(1,371.10)	(1,231.16)	(5,884.35)	(6,802.11)	(5,906.40)	(6,828.39)	
13	Minority Interest								
14	Net Profit (+)/ Loss (-) after tax, Prior Period (Income) / Expenses and Minority Interest (12-13)	(1,322.11)	(1,371.10)	(1,231.16)	(5,884.35)	(6,802.11)	(5,906.40)	(6,828.39)	
15	Paid-up equity share capital (Face Value of Rs. 10/- each)	19,887.46	19,887.46	19,887.46	19,887.46	19,887.46	19,887.46	19,887.46	
16	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				34,088.15	38,670.06	32,168.40	36,775.59	
17	Earnings Per Share (EPS)								
	a. Basic EPS for the period (not annualised) and for the previous year / period	(0.66)	(0.69)	(0.62)	(2.96)	(3.42)	(2.97)	(3.43)	
	b. Diluted EPS for the period (not annualised) and for the previous year / period	(0.66)	(0.69)	(0.62)	(2.96)	(3.42)	(2.97)	(3.43)	
<b>Part-II :-</b>									
<b>A PARTICULARS OF SHAREHOLDING</b>									
1	Public shareholding								
	- Number of Shares	15,95,31,843	15,95,31,843	15,95,31,411	15,95,31,843	15,95,31,411	15,95,31,843	15,95,31,411	
	- Percentage of Holding	80.22%	80.22%	80.22%	80.22%	80.22%	80.22%	80.22%	
2	Promoters and Promoter Group Share Holding								
	a. Pledged / Encumbered								
	- Number of shares	30,00,000	30,00,000	30,00,000	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%	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%	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	3,63,43,233	3,63,42,801	3,63,43,233	
	- Percentage of shares (as % of total share holding of promoters and promoter group)	92.37%	92.37%	92.37%	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%	18.27%	18.27%	18.27%	
<b>B INVESTOR COMPLAINTS</b>									
<b>31ST MARCH 2014</b>									
	Pending at the beginning of the quarter				0				
	Received during the quarter				2				
	Disposed of during the quarter				2				
	Remaining unresolved at the end of the quarter				0				

