



Resurgere Mines & Minerals India Ltd.

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

Audited Stand Alone & Consolidated Yearly Financial Results Ended 31st March,2010

(Rs. In Lakhs)

Sr. No.	Particulars	Stand Alone		Consolidated	
		Current Year Ended 31.03.10 (Audited)	Previous Year Ended 31.03.09 (Audited)	Current Year Ended 31.03.10 (Audited)	Previous Year Ended 31.03.09 (Audited)
1	a. Net Sales	52,623.99	43,397.53	52,645.82	43,397.53
	b. Other Operating Income	264.34	119.13	264.34	119.13
	Total Income	52,888.33	43,516.66	52,910.16	43,516.66
2	Expenditure				
	a. (Increase)/Decrease in finished goods and work in progress	(305.73)	2,792.08	(305.73)	2,792.08
	b. Consumption of raw materials	30,149.24	22,542.77	30,149.24	22,542.77
	c. Purchase of traded goods	16,084.18	10,234.17	16,084.18	10,234.17
	d. Employees cost	263.74	245.42	263.74	245.42
	e. Depreciation & Amortisation	677.50	1,274.51	677.50	1,274.51
	f. Other expenditure	744.84	2,578.87	748.13	2,578.87
	g. Total	47,613.77	39,667.82	47,617.06	39,667.82
3	Profit from operations before Other income, interest and exceptional item (1-2)	5,274.56	3,848.85	5,293.10	3,848.84
4	Other income	574.34	409.69	574.34	409.69
5	Profit before Interest and Exceptional Items (3+4)	5,848.90	4,258.54	5,867.44	4,258.52
6	Financial Charges	1,386.95	1,027.02	1,387.02	1,027.02
7	Profit after Interest but before Exceptional Exceptional Items (5-6)	4,461.95	3,231.51	4,480.42	3,231.50
8	Exceptional items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	4,461.95	3,231.51	4,480.42	3,231.50
10	Tax expense	1,717.71	1,065.37	1,724.16	1,065.37
11	Prior Period Item	(6.17)	4.98	(6.17)	4.98
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	2,750.41	2,161.16	2,762.43	2,161.15
13	Paid-up equity share capital (Face Value of Rs. 10/- each)	2,854.16	2,854.16	2,854.16	2,854.16
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	35,765.43	33,014.43	35,893.69	33,130.69
15	Earnings Per Share (EPS)				
	a. Basic EPS for the period (not annualised) and for the previous year / period	9.64	8.08	9.68	8.08
	b. Diluted EPS for the period (not annualised) and for the previous year / period	9.10	8.08	9.14	8.08
16	Public shareholding				
	- Number of Shares	12,509,007	12,509,007	12,509,007	12,509,007
	- Percentage of Holding	43.8%	43.8%	43.8%	43.8%
17	Promoters and Promoter Group Share Holding				
	a. Pledged / Encumbered				
	- Number of shares	7,643,724	3,500,000	7,643,724	3,500,000
	- Percentage of shares (as % of total share holding of promoters and promoter group)	48.2%	21.8%	47.7%	21.8%
	- Percentage of shares (as % of total paid-up share capital of the company)	26.8%	12.3%	26.8%	12.3%
	b. Un-Encumbered				
	- Number of shares	8,213,819	12,532,543	8,213,819	12,532,543
	- Percentage of shares (as % of total share holding of promoters and promoter group)	51.8%	78.2%	51.2%	78.2%
	- Percentage of shares (as % of total paid-up share capital of the company)	28.8%	43.9%	28.8%	43.9%

