



**Resurgere Mines & Minerals India Ltd.**

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

**Un-Audited Stand Alone Quarterly Financial Results For The Period Ended 30th June,2010**

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter		Previous Year
		Ended 30.06.10 (Reviewed)	Ended 30.06.09 (Reviewed)	Ended 31.03.10 (Audited)
1	a. Net Sales	21,066.71	9,553.65	52,623.99
	b. Other Operating Income	20.56	17.30	264.34
	<b>Total Income</b>	<b>21,087.27</b>	<b>9,570.95</b>	<b>52,888.33</b>
2	Expenditure			
	a. (Increase)/Decrease in finished goods and work in progress	(3,008.91)	76.44	(305.73)
	b. Consumption of raw materials	16,281.01	5,337.85	30,149.24
	c. Purchase of traded goods	5,236.25	3,183.78	16,084.18
	d. Employees cost	75.34	58.61	263.74
	e. Depreciation & Amortisation	557.83	97.28	677.50
	f. Other expenditure	150.20	102.58	744.84
	<b>g. Total</b>	<b>19,291.72</b>	<b>8,856.54</b>	<b>47,613.77</b>
3	Profit from operations before Other income, interest and exceptional item (1-2)	<b>1,795.55</b>	<b>714.41</b>	<b>5,274.56</b>
4	Other income	128.73	148.24	574.34
5	Profit before Interest and Exceptional Items (3+4)	<b>1,924.28</b>	<b>862.65</b>	<b>5,848.90</b>
6	Financial Charges	438.70	268.43	1,386.95
7	Profit after Interest but before Exceptional Exceptional Items (5-6)	1,485.58	594.22	4,461.95
8	Exceptional items	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	1,485.58	594.22	4,461.95
10	Tax expense	253.00	80.03	1,717.71
11	Prior Period Item	13.62	(6.17)	(6.17)
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	1,218.96	520.36	2,750.41
13	Paid-up equity share capital (Face Value of Rs. 10/- each)	-	-	2,854.16
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	35,765.43
15	Earnings Per Share (EPS)			
	a. Basic EPS for the period (not annualised) and for the previous year / period	3.98	1.82	9.64
	b. Diluted EPS for the period (not annualised) and for the previous year / period	3.77	1.82	9.10
16	Public shareholding			
	- Number of Shares	12,509,007	12,509,007	12,509,007
	- Percentage of Holding	20.9%	43.8%	43.8%
17	Promoters and Promoter Group Share Holding			
	a. Pledged / Encumbered			
	- Number of shares	6,180,724	3,500,000	7,643,724
	- Percentage of shares (as % of total share holding of promoters and promoter group)	38.6%	21.8%	48.2%
	- Percentage of shares (as % of total paid-up share capital of the company)	10.3%	12.3%	26.8%
	b. Un-Encumbered			
	- Number of shares	9,851,819	12,532,543	8,213,819
	- Percentage of shares (as % of total share holding of promoters and promoter group)	61.4%	78.2%	51.8%
	- Percentage of shares (as % of total paid-up share capital of the company)	16.5%	43.9%	28.8%

