



**Resurgere Mines & Minerals India Ltd.**

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

**Part-I :- Statement of Stand Alone Un-Audited Financial Results For The Quarter Ended 30th June,2012**

(Rs. In Lakhs)

Sr. No.	Particulars	Quarter			Year to date		Previous Year
		Ended 30.06.2012 (Un-Audited)	Ended 31.03.2012 (Un-Audited)	Ended 30.06.2011 (Un-Audited)	Ended 30.06.2012 (Un-Audited)	Ended 30.06.2011 (Un-Audited)	
1	a. Net Sales	4.97	(5.22)	5,391.83	4.97	5,391.83	5,397.04
	b. Other Operating Income	45.28	144.36	31.27	45.28	31.27	265.38
	<b>Total Income</b>	<b>50.25</b>	<b>139.14</b>	<b>5,423.10</b>	<b>50.25</b>	<b>5,423.10</b>	<b>5,662.42</b>
2	Expenditure						
	a. (Increase)/Decrease in finished goods and work in progress	2.04	(1.90)	313.22	2.04	313.22	313.30
	b. Consumption of raw materials	9.87	10.81	1,032.23	9.87	1,032.23	1,055.48
	c. Purchase of traded goods	-	(0.00)	3,512.57	-	3,512.57	3,512.57
	d. Employees cost	39.38	39.68	66.28	39.38	66.28	238.32
	e. Depreciation & Amortisation	1,556.89	1,552.00	1,503.86	1,556.89	1,503.86	6,186.07
	f. Other expenditure	145.24	103.42	97.49	145.24	97.49	487.56
	<b>g. Total</b>	<b>1,753.42</b>	<b>1,704.01</b>	<b>6,525.65</b>	<b>1,753.42</b>	<b>6,525.65</b>	<b>11,793.30</b>
3	Profit from operations before Other income, interest and exceptional item (1-2)	(1,703.17)	(1,564.87)	(1,102.55)	(1,703.17)	(1,102.55)	(6,130.88)
4	Other income	45.38	45.39	54.91	45.38	54.91	193.15
5	Profit before Interest and Exceptional Items (3+4)	(1,657.79)	(1,519.48)	(1,047.64)	(1,657.79)	(1,047.64)	(5,937.73)
6	Financial Charges	441.39	438.90	468.90	441.39	468.90	1,759.75
7	Profit after Interest but before Exceptional Items (5-6)	(2,099.18)	(1,958.38)	(1,516.54)	(2,099.18)	(1,516.54)	(7,697.48)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(2,099.18)	(1,958.38)	(1,516.54)	(2,099.18)	(1,516.54)	(7,697.48)
10	Tax expense	-	-	-	-	-	-
11	Prior Period Item	(2.31)	2.03	0.20	(2.31)	0.20	2.69
12	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10-11)	(2,096.87)	(1,960.41)	(1,516.74)	(2,096.87)	(1,516.74)	(7,700.17)
13	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
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						44,737.40
15	Earnings Per Share (EPS)						
	a. Basic EPS for the period (not annualised) and for the previous year / period	(1.05)	(0.10)	(0.08)	(1.05)	(0.08)	(0.39)
	b. Diluted EPS for the period (not annualised) and for the previous year / period	(1.05)	(0.10)	(0.08)	(1.05)	(0.08)	(0.39)

**Part-II :- Select Information for the Quarter Ended 30th June,2012**

<b>A PARTICULARS OF SHAREHOLDING</b>							
16	Public shareholding						
	- Number of Shares	160,156,411	1,601,564,094	1,532,925,426	160,156,411	1,532,925,426	1,601,564,094
	- Percentage of Holding	80.53%	80.53%	77.08%	80.53%	77.08%	80.53%
17	Promoters and Promoter Group Share Holding						
	a. Pledged / Encumbered						
	- Number of shares	3,050,000	30,500,000	116,025,000	3,050,000	116,025,000	30,500,000
	- Percentage of shares (as % of total share holding of promoters and promoter group)	7.88%	7.88%	25.45%	7.88%	25.45%	7.88%
	- Percentage of shares (as % of total paid-up share capital of the company)	1.53%	1.53%	5.83%	1.53%	5.83%	1.53%
	b. Un-Encumbered						
	- Number of shares	35,668,233	356,682,346	339,796,014	35,668,233	339,796,014	356,682,346
	- Percentage of shares (as % of total share holding of promoters and promoter group)	92.12%	92.12%	74.55%	92.12%	74.55%	92.12%
	- Percentage of shares (as % of total paid-up share capital of the company)	17.94%	17.94%	17.09%	17.94%	17.09%	17.94%
<b>B INVESTOR COMPLAINTS</b>							
				<b>Quarter ended 30th June,2012</b>			
	Pending at the beginning of the quarter						0
	Received during the quarter						8
	Disposed of during the quarter						8
	Remaining unresolved at the end of the quarter						0

**Notes :**

- These results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 13th August,2012.
- Face value of equity shares has been consolidated from Re. 1/- to Rs.10/- each with effect from 15th June 2012. (Shareholder's approval was taken by way of postal ballot, of which the results were declared on 20th March, 2012. Corporate action with stock exchange was done with effect from 15th June, 2012 (the record date))
- In Part-II for the quarter ended on 30th June 2012, the number of shares are shown for face value of Rs.10/- each and for the other periods reported the number of shares are shown for face value of Re.1/- each.
- Previous year / quarter figure has been regrouped / re-arranged wherever required.
- As there is a loss during the quarter ended on 30th June 2012, therefore provision for Taxation for the period has not been made in accordance with the provisions of the Income Tax Act,1961
- Depreciation & Amortisation Expense for the quarter ended 30th June ,2012 includes mine development expenses written-off of Rs. 991.87 lacs.
- 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.
- EPS has been calculated in accordance with AS 20.

For Resurgere Mines & Minerals India Ltd.

sd/-

Place: Mumbai

Date: 13 th August, 2012

**Director**