



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 2011

(` In Lakhs)

Sr. No.	Particulars	Stand Alone		Consolidated			Previous Year Ended 31.03.2010 (Audited)
		Current Year Ended 31.03.2011 (Audited)	Previous Year Ended 31.03.2010 (Audited)	Current Year Ended 31.03.2011 (Audited)			
				Group	JCE	Total	
1	a. Net Sales	61,117.90	52,623.99	64,318.80	-	64,318.80	52,645.82
	b. Other Operating Income	278.45	264.34	278.45	-	278.45	264.34
	Total Income	61,396.35	52,888.33	64,597.25	-	64,597.25	52,910.16
2	Expenditure						
	a. (Increase)/Decrease in finished goods and work in progress	786.47	(305.73)	786.47	(5.23)	781.25	(305.73)
	b. Consumption of raw materials	38,804.35	30,149.24	38,804.35	-	38,804.35	30,149.24
	c. Purchase of traded goods	14,881.04	16,084.18	18,050.88	-	18,050.88	16,084.18
	d. Employees cost	318.64	263.74	319.84	0.34	320.17	263.74
	e. Depreciation & Amortisation	2,610.82	677.50	4,610.83	-	4,610.83	677.50
	f. Other expenditure	2,026.22	744.84	2,098.66	7.40	2,106.06	748.13
	g. Total	59,427.55	47,613.76	64,671.03	2.51	64,673.54	47,617.07
3	Profit from operations before Other income, interest and exceptional item (1-2)	1,968.80	5,274.57	(73.78)	(2.51)	(76.29)	5,293.08
4	Other income	-	574.34	-	-	-	574.34
5	Profit before Interest and Exceptional Items (3+4)	1,968.80	5,848.91	(73.78)	(2.51)	(76.29)	5,867.41
6	Financial Charges	1,202.01	1,386.95	1,203.18	-	1,203.18	1,387.02
7	Profit after Interest but before Exceptional Exceptional Items (5-6)	766.80	4,461.96	(1,276.96)	(2.51)	(1,279.47)	4,480.40
8	Exceptional items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	766.80	4,461.96	(1,276.96)	(2.51)	(1,279.47)	4,480.40
10	Tax expense	312.56	1,717.71	317.96	-	317.96	1,724.16
11	Prior Period Item	15.11	(6.17)	15.11	-	15.11	(6.17)
12	Minority Interest	-	-	(1.80)	-	(1.80)	-
13	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	439.13	2,750.42	(1,608.22)	(2.51)	(1,610.73)	2,762.41
14	Paid-up equity share capital (Face Value of Rs. 1/- each)	19,887.46	2,854.16	19,887.46	-	19,887.46	2,854.16
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	50,953.66	35,765.43	49,034.58	-	49,034.58	35,893.69
16	Earnings Per Share (EPS)						
	a. Basic EPS for the period (not annualised) and for the previous year / period	0.03	0.32	(0.10)	-	(0.10)	9.68
	b. Diluted EPS for the period (not annualised) and for the previous year / period	0.03	0.30	(0.09)	-	(0.09)	9.14
17	Public shareholding						
	- Number of Shares	1,430,117,723	12,509,007	1,430,117,723	-	1,430,117,723	12,509,007
	- Percentage of Holding	71.9%	43.8%	71.9%	-	71.9%	43.8%
18	Promoters and Promoter Group Share Holding						
	a. Pledged / Encumbered						
	- Number of shares	132,500,000	7,643,724	132,500,000	-	132,500,000	7,643,724
	- Percentage of shares (as % of total share holding of promoters and promoter group)	23.7%	47.7%	23.7%	-	23.7%	47.7%
	- Percentage of shares (as % of total paid-up share capital of the company)	6.7%	26.8%	6.7%	-	6.7%	26.8%
	b. Un-Encumbered						
	- Number of shares	426,128,717	8,213,819	426,128,717	-	426,128,717	8,213,819
	- Percentage of shares (as % of total share holding of promoters and promoter group)	76.3%	51.2%	76.3%	-	76.3%	51.2%
	- Percentage of shares (as % of total paid-up share capital of the company)	21.4%	28.8%	21.4%	-	21.4%	28.8%

