



Unaudited Financial Result (Provisional) for the quarter ended 31st March, 2012

		(AMT. IN Lacs)			
SR.	PARTICULARS	QUARTER ENDED 31.03.2012	QUARTER ENDED 31.03.2011	YEAR ENDED 31.03.2011	YEAR ENDED 31.03.2010
		Unaudited	Unaudited	Audited	Audited
1A	Net Sales / Income From Operations				
2	Other Income	0.52	0.00	0.00	80.00
3	Total Income	0.00	0.01	0.36	6.88
4	Total Expenditure	0.52	0.01	0.36	86.88
5	Financial Charges	0.03	0.05	4.24	116.73
6	Depreciation	0.00	0.00	0.00	0.00
7	Profit / (Loss) Before Tax (1+2-3-4-5)	0.02	0.00	0.06	0.25
8	Provision for Tax	0.47	-0.04	-3.94	-30.10
9	Profit / (Loss) After Tax (6-7)	0.00	0.00	0.01	0.00
10	Extraordinary Item	0.47	-0.04	-3.95	-30.10
11	Net Profit	0.00	0.00	0.00	0.00
12	Paid - Up Equity Share Capital	0.47	-0.04	-3.95	-30.10
13	Reserves Excluding Revaluation Reserves	1000.07	1000.07	1000.07	1000.07
14	Basic EPS	-	-	-	-
15	Aggregate of Non-Promoter Shareholding	0.00	0.00	-0.04	-0.30
	- Number of Shares	8425461	8425300	9456200	9456200
	- % of total Shareholding	84.25	84.25	94.56	94.56
16	Promoter & Promoter Group Shareholding				
	a) Pledged / Encumbered				
	- No. of Shares	0.00	0.00	0.00	0.00
	- % of Shares as % of Promoter Group				
	- % of Shares as % of Total Shareholding				
	b) Non-Encumbered				
	- No. of Shares	1575239	1575400	544500	544500
	- % of Shares as % of Promoter Group	100.00	100.00	100.00	100.00
	- % of Shares as % of Total Shareholding	15.75	15.75	5.44	5.44

Unistar Multimedia Limited

Regd Office, Corporate & Share Department. : 901/902 Atlanta Centre, Sonawala Lane, Opp Udyog Bhavan, Goregaon (E), Mumbai - 400 063. • Tel.: 91-22-43211800 • Fax : 91-22-43211875

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Statement of Assets and Liabilities Particulars (Unaudited)		As at 31/03/2012	As at 31/03/2011
A EQUITY AND LIABILITIES			
1 Shareholder's funds			
(a) Share capital	96,649,500	96,649,500	
(b) Reserves and surplus	341,136,735	342,032,550	
(c) Money received against share warrants	-	-	
Sub-total - Shareholder's funds	437,786,235	438,682,050	
Share application money pending allotment			
2			
3 Minority interest*			
4 Non-current liabilities			
(a) Long-term borrowings	1,411,025	1,411,025	
(b) Deferred tax liabilities (net)	-	-	
(c) Other long-term liabilities	-	-	
(d) Long-term provisions	-	7,615,000	
Sub-total-Non-current liabilities	1,411,025	9,026,025	
5 Current liabilities			
(a) Short-term borrowings	-	-	
(b) Trade payables	262,584	391,584	
(c) Other current liabilities	-	-	
(d) Short-term provisions	215,595	199,286	
Sub-total- Current liabilities	478,179	590,870	
TOTAL - EQUITY AND LIABILITIES	439,675,439	448,298,945	
B ASSETS			
1 Non-current assets			
(a) Fixed assets	140,465	146,520	
(b) Goodwill on consolidation*	-	-	
(c) Non-current investments	400,050,356	400,046,850	
(d) Deferred tax assets (net)	2,810,541	2,809,640	
(e) Long-term loans and advances	-	-	
(f) Other non-current assets	-	-	
Sub-total-Non-current assets	403,001,363	403,003,011	
2 Current assets			
(a) Current investments	-	-	
(b) Inventories	2,560,636	2,560,636	
(c) Trade receivables	4,580,000	4,580,000	
(d) Cash and cash equivalents	183,207	2,342,643	
(e) Short-term loans and advances	29,350,233	35,812,655	
(f) Other current assets	-	-	
Sub-total-Current assets	36,674,076	45,295,934	
TOTAL - ASSETS	439,675,439	448,298,945	

- The above results were considered and taken on record by the Board at its meeting held on 30th April 2012.
- The unaudited Financial Statements have been taken on record by the Board of Directors at its meeting held on 30th April, 2012 as recommended by its Audit Committee and reviewed by Statutory Auditors.
- Provision for Deferred Tax Liability, if any, will be considered at the year end.
- Company has only one segment and hence no separate segment results have been given.
- Company has no complaints pending and has not received any complaint during this quarter.

For UNISTAR MULTIMEDIA LIMITED

Sd./-
S. B. Bhat
Director



Place : Mumbai.

Date : 30/4/12

Unistar Multimedia Limited

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