



Unaudited Financial Result (Provisional) for the quarter ended 30th September, 2012

(AMT. IN Lacs)

SR.	PARTICULARS	QUARTER ENDED	QUARTER ENDED	YEAR ENDED	YEAR ENDED
		30.09.2012	30.09.2011	31.03.2012	31.03.2011
		Unaudited	Unaudited	Audited	Audited
1A	Net Sales / Income From				
	Opertions	0.00	0.00	0.00	0.00
2	Other Income	0.30	0.00	1.19	0.36
3	Total Income	0.30	0.00	1.19	0.36
4	Total Expenditure	0.84	0.36	10.09	4.24
5	Financial Charges	0.00	0.00	0.00	0.00
6	Depreciation	0.03	0.02	0.06	0.06
7	Profit / (Loss) Before				
	Tax (1+2-3-4-5)	-0.57	-0.38	-8.96	-3.94
8	Provision for Tax	-	-	0.01	0.01
9	Profit / (Loss) After				
	Tax (6-7)	-0.57	-0.38	-8.97	-3.95
10	Extraordinary Item	0.00	0.00	0.00	0.00
11	Net Profit	-0.57	-0.38	-8.97	-3.95
12	Paid - Up Equity Share Capital	1000.07	1000.07	1000.07	1000.07
13	Reserves Excluding				
	Revaluation Reserves	-	-	-	-
14	Basic EPS	-0.01	0.00	-0.09	-0.04
15	Agreegate of Non-Promoter				
	Shareholding				
	- Numeber of Shares	8425461	8425461	9456200	9456200
	- % of total Shareholding	84.25	84.25	94.56	94.56
16	Promoter & Promoter Group				
	Shareholding				
	a) Pledged / Encumberred	-	-	-	-
	- No. of Shares				
	- % of Shares as % of Promoter				
	Group				
	- % of Shares as % of Total				
	Shareholding				
	b) Non-Encumberred				
	-- No. of Shares	1575239	1575239	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,
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Statement of Assets and Liabilities Particulars (Unaudited)		As at		
		30/09/2012 Unaudited	31.03.2012 Audited	31.03.2011 Audited
A EQUITY AND LIABILITIES				
1 Shareholder's funds				
	(a) Share capital	966	966	966
	(b) Reserves and surplus	3,410	3,411	3,420
	© Money received against share warants		-	-
	Sub- total - Shareholder's funds	4,376	4,378	4,387
2 Share application money pending allotment		-	-	-
3 Minority interest*		-	-	-
4 Non-current liabilities				
	(a) Long-term borrowings	14	14	14
	(b) Deferred tax liabilities (net)	-	-	-
	© Other long-term liabilities	-	-	-
	(d) Long-term provisions	-	-	76
	Sub-total-Non-current liabilities	14	14	90
5 Current liabilities				
	(a) Short-term borrowings	-	-	-
	(b) Trade payables	3	3	4
	(c) Other current liabilities	-	-	-
	(d) Short-term provisions	2	2	2
	Sub-total- Current liabilities	5	5	6
TOTAL - EQUITY AND LIABILITIES		4,395	4,397	4,483
B ASSETS				
1 Non-current assets				
	(a) Fixed assets	1	1	1
	(b) Goodwill on consolidation*	-	-	-
	(c) Non-current investments	4,001	4,001	4,000
	(d) Deferred tax assets (net)	28	28	28
	(e) Long-term loans and advances	-	-	-
	(f) Other non-current assets	-	-	-
	Sub-total-Non-current assets	4,030	4,030	4,030
2 Current assets				
	(a) Current investments	-	-	-
	(b) Inventories	26	26	26
	© Trade receivables	46	46	46
	(d) Cash and cash equivalents	0	2	23
	(e) Short-term loans and advances	294	294	358
	(f) Other current assets	-	-	-
	Sub-total-Current assets	365	367	453
TOTAL - ASSETS		4,395	4,397	4,483

- The above results were considered and taken on record by the Board at its meeting held on 31st October'12
- The unaudited Financial Statements have been taken on record by the Board of Directors at its meeting held on 31ST Oct 2012 as recommended by its Audit Committee and reviewed by Statutory Auditor.
- Company operates only in one segment - Media & Entertainment
- The deferred tax liability of the company will be considered at the year end.
- Company has no complaints pending at the beginning of the quarter and has not received any complaint during this quarter.

For UNISTAR MULTIMEDIA LTD.

Sd./-

S. B. Bafna

Director



Place : Mumbai.

Date : 31.10.2012

Unistar Multimedia Limited

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