

UNIVERSAL OFFICE AUTOMATION LIMITED
Unaudited Financial Results for the quarter ended June 30, 2020

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CIN : L34300DL1991PLC044365

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Statement of Standalone Un-Audited Results for the quarter ended June 30, 2020

(Rs. In Lakhs)


Particulars	Standalone			
	Unaudited	Audited	Unaudited	Audited
	Quarter	Quarter	Quarter	Year ended
	30.06.2020	31.03.2020	30.06.2019	31.03.2020
1 Income				
Revenue From Operations	0.00	0.00	0.00	0.00
Other Income	3.61	5.98	2.67	43.43
Total Income from operations	3.61	5.98	2.67	43.43
2 Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
(d) Employee benefits expense	0.00	0.00	0.00	0.00
(e) Finance costs	0.00	0.00	0.00	0.00
(f) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
(g) Other expenses	3.80	3.09	5.25	29.02
Total expenses	3.80	3.09	5.25	29.02
3 Profit / (Loss) before exceptional items and Tax (1 - 2)	(0.19)	2.89	(2.57)	14.41
4 Exceptional Items Loss / (Gain)	0.00	0.00	0.00	0.00
5 Profit / (Loss) before tax (3 - 4)	(0.19)	2.89	(2.57)	14.41
6 Tax expense / (Credit)				
(a) Current tax	0.00	3.57	0.00	3.57
(b) Tax for earlier years	0.00	5.11	0.00	5.11
(c) Deferred tax	0.00	0.00	0.00	0.00
7 Net Profit / (Loss) for the period (5 + 6)	(0.19)	(5.79)	(2.57)	5.73
8 Other comprehensive income				
A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00
B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00
Total other comprehensive income, net of income tax	(0.19)	(5.79)	(2.57)	5.73
9 Total comprehensive income for the period (11 + 12)	(0.19)	(5.79)	(2.57)	5.73
10 Paid-up equity share capital (Face value per share in Rs. 10/-)	1,465.27	1,465.27	1,465.27	1,465.27
11 Reserve excluding revaluation reserves as per balance sheet of previous accounting year				(1,213.37)
12 Earnings per share (of Rs 10/- each) (not annualised):				
(a) Basic	(0.00)	(0.04)	(0.02)	0.04
(b) Diluted	(0.00)	(0.04)	(0.02)	0.04

Notes

- After recommendation by the Audit Committee, these results have been approved and taken on record by the Board of Directors at its meeting held on 13 August, 2020. The results have been subjected to a limited review by the statutory auditors.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Other Income for the current quarter is interest accrued on Fixed Deposit.
- As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.
- Financial Results presented for the current quarter have been prepared in accordance with the Companies (Indian Accounting Standards (Rules), 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- Figures for previous periods have been regrouped and rearranged, wherever necessary, to conform with the relevant current period's classification.
- The Un- Audited Financial results and further details are available on the Stock Exchange website www.bseindia.com and on Company's website www.uniofficeautomation.com

Date: 13-08-2020
Place : Noida

For Universal Office Automation Limited


Sunil K. Shrivastava
Managing Director

DIN : 00259961