

Universal Office Automation Limited

CIN : L34300DL1991PLC044365

E-4, 5, 6, Sector 11, NOIDA 201 301, U.P., India

Tel: +91 120 2520977, 2526518, 2526519 Fax : +91 120 2523791

Registered Office: 806 Siddharth, 96, Nehru Place, New Delhi-110019, India.

May 30, 2016

The Secretary,
The Bombay Stock Exchange Limited – Mumbai
Phiroz Jeejeebhoy Towers
Dalal Street, Fort
Mumbai-400 001

Sub: Audited Results for the quarter / period (nine month) ended March 31, 2016

Dear Sir,

In continuation of our letter dated May 17, 2016 and in terms of the requirement of under Regulation 29(1) of the SEBI(LODR) Regulation 2015, we are enclosing audited results for the quarter & period (nine months) ended March 31, 2016 which has been taken on record at the meeting of the Board of Directors of the Company held today.

We are also arranging to publish the extract of results (in the prescribed format) in the newspapers.

Thanking you,

Very truly yours,
For Universal Office Automation Limited



Preeti Saxena
Company Secretary

Encl: as above

UNIVERSAL OFFICE AUTOMATION LIMITED

Regd.Off. : 806, Siddharth, 96, Nehru Place, New Delhi 110 019.

CIN : L34300DL1991PLC044365, Website : (www.uniofficeautomation.com);email:investor@hcl.com;Phone No : 0120-2526518

Audited Financial Results for the quarter and Nine months ended March 31, 2016

Rs. .Lacs

PART-I STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31st MARCH, 2016						
S.No.	PARTICULARS	Audited	Un-Audited	Un-Audited	Audited	
		Current quarter	Preceding quarter	Corresponding quarter	Current period (Nine Month) Ended	Previous period(15 months) ended
		31-Mar-2016	31-Dec-2015	31-Mar-2015	31-Mar-2016	30 June, 2015
1	Income from operations					
	a) Net sales / Income from operations(Net of Excise duty)	-	-	-	-	-
	b) Other operating Income	-	-	-	-	-
	Total Income from operations(net)	-	-	-	-	-
2	Expenditure					
	a) Cost of Materials consumed	-	-	-	-	-
	b) Purchase of Stock-in Trade	-	-	-	-	-
	c) Changes in Inventories of Finished Goods, WIP and Stock in trade	-	-	-	-	-
	d) Employees Benefit Expense	-	0.56	-	-	-
	e) Depreciation and Amortisation Expense	0.04	0.04	(0.04)	0.10	0.12
	f) Other expenses (Any item exceeding 10%of the total expenses relation to continuing of operations to be shown separately)	-	-	-	9.54	5.22
	g) other Expenses	1.40	14.64	0.05	12.96	17.64
	Total Expense	1.44	15.24	0.01	22.60	22.98
3	Profit/ (Loss) from Operations before other income, Finance cost and exceptional items(1-2)	(1.44)	(15.24)	(0.01)	(22.60)	(22.98)
4	Other Income	7.53	2.75	4.80	13.03	15.01
5	Profit/(Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	6.09	(12.49)	4.79	(9.57)	(7.97)
6	Finance Cost	0.13	0.12	0.46	0.39	0.63
7	Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	5.96	(12.61)	4.33	(9.96)	(8.60)
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax(7-8)	5.96	(12.61)	4.33	(9.96)	(8.60)
10	Tax expense	-	-	-	-	-
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	5.96	(12.61)	4.33	(9.96)	(8.60)
12	Extraordinary items (net of tax expense)	-	-	-	-	-
13	Net Profit (+) /Loss (-) for the period (11-12)	5.96	(12.61)	4.33	(9.96)	(8.60)
14	Paid up equity share capital (Face vlue of Rs 10/- per share)	1465.27	1465.27	1465.27	1465.27	1465.27
15	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-	-	-	658.40	658.40
17	Earnings Per Share (EPS)					
	(i)Basic before and after extra-ordinary items	(0.04)	(0.08)	(0.03)	(0.07)	(0.06)
	(ii)Diluted before and after extra-ordinary items	(0.04)	(0.08)	(0.03)	(0.07)	(0.06)

NOTES :

- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their respective meetings held on 30th May, 2016 and have been audited by the Statutory Auditors of the Company.
- 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 margin money.
- As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.
- In accordance with the provisions of Accounting Standard (AS-22) issued by the Institute of Chartered Accountants of India, provision for deferred tax assets has not been recognised and carried forward in view of absence of reasonable certainty about the sufficient future taxable income.
- The Audited Financial results and further details are available on the Stock Exchange website www.bseindia.com and on Company's website www.uniofficeautomation.com

NOTES :

ASSETS AND LIABILITIES

PARTICULARS	PERIOD ENDED	
	Audited	Audited
	March 31, 2016	June 30, 2015
A. EQUITY AND LIABILITIES		
1.Shareholders' fund		
a. Share capital	1465.27	1465.27
b.Reserve & Surplus	(1782.20)	(1772.04)
Sub-Total Shareholders' funds	(316.93)	(306.77)
2. Share application money pending allotment	-	-
3. Minority interest	-	-
4. Non-Current Liabilities		
a. Long- term borrowings	-	-
b. Deferred tax liabilities (Net)	201.81	203.79
c. Trade payables	1.45	1.45
d.Long term provisions	203.26	205.24
Sub-Total Non-Current Liabilities	-	-
5. Current liabilities		
a.Short term borrowings	313.89	313.89
b.Trade payables	2.06	0.20
c.Other current liabilities	50.54	56.24
d.Short term provisions	-	-
Sub-Total Current Liabilities	366.49	370.33
TOTAL - EQUITY AND LIABILITIES	252.82	268.60
B. ASSETS		
1. Non-Current Assets		
a. Fixed Assets(Incl CWIP)	1.47	1.07
b.Goodwill on consolidation	-	-
c.Non-current investments	1.15	1.15
d.Trade receivables	0.00	29.08
e.Long-term loans and advances	109.79	101.62
f.Other non-current assets	116.52	109.68
Sub-Total Non-Current assets	228.93	242.61
2. Current assets		
a.Current investments	-	-
b.Inventories	-	-
c.Trade receivables	0.00	0.00
d.Cash and cash equivalents	10.86	10.97
e.Short term Loans and advances	13.03	15.01
f.Other current assets	-	-
Sub-Total Current assets	23.89	25.99
TOTAL ASSETS	252.82	268.60

Place : New Delhi
Date : May 30, 2016


Bhupinder Gupta
Managing Director

Universal Office Automation Limited

CIN : L34300DL1991PLC044365

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May 30, 2016

The Secretary,
The Bombay Stock Exchange Limited – Mumbai
Phiroz Jeejeebhoy Towers
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Mumbai-400 001

Company Code : 523519

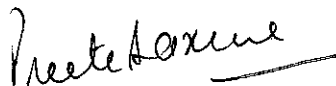
Sub: Declaration on un-modified opinion on the Audited Financial results for the Quarter & Period (Nine Months) ended March 31, 2016

Dear Sir,

Pursuant to notification dated 27th May, 2016 with regard to the SEBI (Listing obligation and disclosure requirements) (amendments) Regulation 2016, we hereby confirm that the audit report issued by M/s S.D.Chopra & Associates Chartered Accountants on the standalone financial for the Quarter & Period (Nine Months) ended March 31, 2016 are with unmodified opinion .

Thanking you,

Very truly yours,
For Universal Office Automation Limited



Preeti Saxena
Company Secretary

Encl: as above