

Universal Office Automation Limited  
CIN: L34300DL1991PLC04365  
E-4, 5, 8, Sector 11, NOIDA 201 301, U.P., India  
Tel: +91 120 252077, 2520516, 2520519 Fax: +91 120 2523761  
Registered Office: 805 Siddhant, 96, Nehru Place, New Delhi-110019, India.

November 14, 2014

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

Sub: Unaudited Results for the quarter ended September 30, 2014


Dear Sir,

In continuation of our letter dated October 28, 2014 and in terms of the requirement of Clause 41 of the Listing Agreement, we are enclosing unaudited results for the quarter ended September 30, 2014, 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 results in the newspapers.

Thanking you,

Very truly yours,  
For Universal Office Automation Limited

  
Preeti Saxena  
Company Secretary

Encl: as above

**PART - I STATEMENT OF FINANCIAL POSITION UNAUDITED RESULTS FOR THE QUARTER HALF YEAR ENDED 30th SEPTEMBER, 2014**

Sl. No.	PARTICULARS	UNAUDITED				AUDITED
		September 30, 2014	3 months ended Preceding quarter ended June 30, 2014	September 30, 2013	Year to date figures September 30, 2013	30th March 31, 2014
1	Income from operations					
	(a) Net sales / Income from operations					
	(b) Other operating income					
	Total income from operations (a+b)					
2	Expenses					
	(a) Cost of materials consumed					
	(b) Depreciation of fixed assets					
	(c) Salaries and wages					
	(d) Power and fuel charges					
	(e) Repairs and maintenance					
	(f) Other operating expenses					
	Total Expenses	8.22	8.16	5.92	5.92	5.92
3	Profit/Loss from operations before interest and other non-operating items (1-2)	11.42	1.84	1.97	1.97	1.97
4	Interest income	2.26	2.15	1.52	1.52	1.52
5	Profit/Loss before interest & exceptional items (3+4)	13.68	3.99	3.49	3.49	3.49
6	Finance costs					
7	Profit/Loss after finance cost but before exceptional items (5-6)	13.68	3.99	3.49	3.49	3.49
8	Exceptional items					
9	Profit/Loss from ordinary activities before tax (7+8)	13.68	3.99	3.49	3.49	3.49
10	Tax expense					
11	Profit/Loss from ordinary activities after tax (9-10)	13.68	3.99	3.49	3.49	3.49
12	Income tax expense (out of the expense)					
13	Net profit/loss for the period (11-12)	13.68	3.99	3.49	3.49	3.49
14	Other non-operating income					
15	Finance income on share sale	10.00	10.00	10.00	10.00	10.00
16	Income arising from other activities					
17	Income tax expense (out of the expense) (16)					
18	Finance Profit/Share (before extraordinary items) (of Rs. - A, each (not annualized))	0.00	0.00	0.00	0.00	0.00
19	Finance Profit/Share (after extraordinary items) (of Rs. - A, each (not annualized))	0.00	0.00	0.00	0.00	0.00
20	Finance Profit/Share (after extraordinary items) (of Rs. - A, each (not annualized))	0.00	0.00	0.00	0.00	0.00
21	Finance Profit/Share (after extraordinary items) (of Rs. - A, each (not annualized))	0.00	0.00	0.00	0.00	0.00
<b>PART - II INVESTORS OF SHAREHOLDING</b>						
<b>A. Public Shareholding</b>						
	Number of shares	816139	816139	816139	816139	816139
	Percentage of shareholding	29.29%	29.29%	29.29%	29.29%	29.29%
<b>B. Promoter and Promoter group shareholding</b>						
	Number of Shares	6.00	6.00	6.00	6.00	6.00
	Percentage of Shares as a % of the Total shareholding of Promoter and Promoter's group	0.00%	0.00%	0.00%	0.00%	0.00%
<b>C. Non-Exempted</b>						
	Number of Shares	488178	488178	488178	488178	488178
	Percentage of Shares as a % of the Total shareholding of Promoter and Promoter's group	100%	100%	100%	100%	100%
	Percentage of Shares as a % of the Total shareholding of the Company	64.72%	64.72%	64.72%	64.72%	64.72%
<b>D. Status of Investors' Contracts for the quarter:</b>						
	Pending at the beginning of the quarter					
	RECEIVED DURING THE QUARTER					
	DISPOSED OFF DURING THE QUARTER					
	REMAINS UNRECOVERED AT THE END OF THE QUARTER					
	NEL	NEL	NEL	NEL	NEL	NEL

**SUMMARY OF ASSETS & LIABILITIES AS ON SEPTEMBER 30, 2014**

Particulars	UNAUDITED September 30, 2014	AUDITED March 31, 2014
<b>A. EQUITY AND LIABILITIES</b>		
Equity		
Shareholders' Fund	162.07	160.17
Reserves and Surplus	(1772.02)	(1715.64)
Total Equity	(1610.00)	(1555.47)
Liabilities		
Short Term Debt		
Long Term Debt		
Other Financial Liabilities		
Other Current Liabilities		
Other Non-Current Liabilities		
Total Liabilities	202.40	200.51
Total Equity and Liabilities	1610.00	1555.47
<b>B. ASSETS</b>		
Fixed Assets		
Land and Buildings		
Plant and Machinery		
Other Fixed Assets		
Total Fixed Assets	371.81	372.69
Current Assets		
Trade Receivables		
Inventory		
Other Current Assets		
Total Current Assets	268.79	272.70
Total Assets	640.60	645.39

Place: India  
 Date: November 14, 2014

*[Signature]*  
 Director (Finance)