

UNIVERSAL OFFICE AUTOMATION LIMITED
Registered Office : 806, Siddhartha , 96 , Nehru Place , New Delhi 110019
UNAUDITED FINANCIAL RESULTS FOR THE PERIOD ENDED 31ST DECEMBER, 2011

(Rs./Lacs)

S.NO.	PARTICULARS	UNAUDITED					AUDITED
		CURRENT	PRECEDING	CORRESPONDING	NINE MONTHS ENDED	NINE MONTHS ENDED	Year ended
		3 months ended	3 Months Ended	3 Months Ended	NINE MONTHS ENDED	NINE MONTHS ENDED	Year ended
		31st December, 2011	30th September, 2011	31st December, 2010	31st December, 2011	31st December, 2010	31st March, 2011
1	(a) Net sales / Income from operations	-	-	-	-	-	-
	(b) Other operating Income	-	-	-	-	-	-
	Total Income	-	-	-	-	-	-
2	Expenditure						
	a) Increase/Decrease in Stock in trade and Work in Progress	-	-	-	-	-	-
	b) Consumption of raw materials	-	-	-	-	-	-
	c) Purchase of traded goods	-	-	-	-	-	-
	d) Employees cost	-	-	-	-	-	-
	e) Depreciation	2.07	2.07	2.07	6.22	6.22	8.30
	f) AGM Expenses	0.00	3.45	0.00	3.45	2.83	2.83
	g) Other Expenditure	1.89	8.05	1.28	12.07	5.07	19.31
	Total	3.96	13.57	3.35	21.74	14.12	30.44
3	Profit from operations before Other income, Interest & Exceptional Items (1-2)	(3.96)	(13.57)	(3.35)	(21.74)	(14.12)	(30.44)
4	Other Income	9.26	8.40	8.67	26.05	26.01	37.05
5	Profit before Interest & Exceptional Items(3+4)	5.30	(5.17)	5.32	4.32	11.89	6.61
6	Interest (including Finance charges)	-	-	-	-	-	-
7	Profit after Interest but before Exceptional Items (5-6)	5.30	(5.17)	5.32	4.32	11.89	6.61
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss(-) from ordinary activities before tax (7+8)	5.30	(5.17)	5.32	4.32	11.89	6.61
10	Tax expense	-	-	-	-	-	1.23
11	Profit (+) / Loss(-) from ordinary activities after tax (9-10)	5.30	(5.17)	5.32	4.32	11.89	5.38
12	Extraordinary item (net of tax expense)	-	-	-	-	-	-
13	Net profit (+) / Loss(-) for the period (11-12)	5.30	(5.17)	5.32	4.32	11.89	5.38
14	Paid up equity share capital	1465.27	1465.27	1465.27	1465.27	1465.27	1465.27
	(Face value per share in Rs.)	10.00	10.00	10.00	10.00	10.00	10.00
15	Reserve excluding revaluation reserves (as per Balance Sheet of previous Accounting Year)						658.40
16	EPS for the period						
	Basic and Diluted - Before Extraordinary Items	0.04	(0.04)	0.04	0.03	0.08	0.04
	- After Extraordinary Items	0.04	(0.04)	0.04	0.03	0.08	0.04
17	Public Shareholding						
	Number of Shares	5163513	5163513	5162331	5163513	5162331	5162331
	Percentage of shareholding	35.24%	35.24%	35.23%	35.24%	35.23%	35.23%
18	Promoters Shareholding						
	(a) Pledged / Encumbered						
	Number of Shares	0	0	0	0	0	0
	Percentage of Shares (as a % of the Total shareholding of Promoter)	0	0	0	0	0	0
	Percentage of Shares (as a % of the Total shareholding of the Company)	0	0	0	0	0	0
	(b) Non - Encumbered						
	Number of Shares	9489173	9489173	9490355	9489173	9490355	9490355
	Percentage of Shares (as a % of the Total shareholding of Promoter)	100	100	100	100	100	100
	Percentage of Shares (as a % of the Total shareholding of the Company)	64.76	64.76	64.77	64.76	64.77	64.77

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 ,Thursday, 9th February 2012
- Status of Investor's Complaints for the first quarter : Beginning - Nil , Received - Nil, Pending - Nil.
- Other Income for the current quarter is interest accrued on margin money and assets hire charges received.
- Previous periods figures have been regrouped/rearranged wherever necessary.
- 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 (AS22) 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
- Statutory Auditors have carried out "Limited Review" of the financial results of the company for the quarter ended 31st December, 2011

Place : Noida
Date : February 9, 2012

P.S.RAVISHANKAR
Director