

UNIVERSAL OFFICE AUTOMATION LIMITED

CIN: L34300DL1991PLC044365

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

Unaudited Financial Results for the First quarter ended June 30, 2014

PART - I -Statement of Un audited Financial Results for the First Quarter ended June 30, 2014

S.No.	PARTICULARS	(Rs. In Lacs)			
		Current 3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended	YEAR ENDED
		June 30, 2014	March 31,2014	June 30, 2013	March 31, 2014
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1	Income from operations				
	a) Net sales / Income from operations (Net of excise duty)	-	-	-	-
	b) Other operating Income	-	-	-	-
	Total Income from operations (net)	-	-	-	-
2	Expenses				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock - in - trade	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock - in - trade.	-	-	-	-
	d) Employees benefit expense	-	-	-	-
	e) Depreciation and amortisation expense	0.16	0.36	0.36	1.45
	f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing of operation) AGM Expenses	-	0.00	-	5.16
	g) Other Expenses	1.37	8.33	1.94	6.90
	Total Expenses	1.53	8.69	2.30	13.51
3	Profit/(Loss) from operations before other income, finance cost & Exceptional Items (1-2)	(1.53)	(8.69)	(2.30)	(13.51)
4	Other Income	2.19	(7.78)	8.94	19.05
5	Profit/(Loss) from ordinary activities before finance cost and exceptional Items (3+4)	0.66	(16.47)	6.64	5.54
6	Finance costs	-	-	-	0.31
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items (5+6)	0.66	(16.47)	6.64	5.23
8	Exceptional Items	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7+8)	0.66	(16.47)	6.64	5.23
10	Tax expense	-	1.00	-	-
11	Profit/(Loss) from ordinary activities after tax (9-10)	0.66	(15.47)	6.64	5.23
12	Extraordinary item (net of tax expense Rs __ Lakhs)	-	-	-	1.00
13	Net profit/(Loss) for the period (11-12)	0.66	(15.47)	6.64	4.23
14	Paid up equity share capital (Face value per share)	1,465.27 10.00	1465.27 10.00	1,465.27 10.00	1,465.27 10.00
15	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous Accounting Year)	-	-	-	658.40
16(i)	Earnings Per Share (before extraordinary items)(of Rs --- /- each (not annualised):				
	(a) Basic	0.00	-0.11	0.05	0.03
	(b) Diluted	0.00	-0.11	0.05	0.03
16(ii)	Earnings Per Share (after extraordinary items)(of Rs --- /- each (not annualised):				
	(a) Basic	0.00	-0.11	0.05	0.03
	(b) Diluted	0.00	-0.11	0.05	0.03

PART- II

A. PARTICULARS OF SHAREHOLDING					
Public Shareholding					
	Number of Shares	5164935	5163513	5163513	5163513
	Percentage of shareholding	35.25%	35.24%	35.24%	35.24%
Promoter and Promoter group shareholding**					
	(a) Pledged / Encumbered	0.00	0.00	0.00	0.00
	Number of Shares				
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter's group)	0.00	0.00	0.00	0.00
	Percentage of Shares (as a % of the Total Share Capital of the Company)	0.00	0.00	0.00	0.00
	(b) Non-Encumbered				
	Number of Shares	9487751	9489173	9489173	9489173
	Percentage of Shares (as a % of the Total shareholding of Promoter and Promoter's group)	100	100	100	100
	Percentage of Shares (as a % of the Total Share Capital of the Company)	64.75%	64.76%	64.76%	64.76%
B. INVESTOR'S COMPLAINTS :					
	PENDING AT THE BEGINNING OF THE QUARTER	RECEIVED DURING THE QUARTER		DISPOSED OFF DURING THE QUARTER	
	NIL	NIL		NIL	

NOTES :

- After recommendation by the Audit Committee , these results have been approved and taken on record by the Board of Directors in their meetings held on 13th August, 2014.
- This statement is as per Clause 41 of the Listing Agreement.
- Other Income for the current quarter is interest accrued on margin money
- Pursuant to the Companies Act, 2013("the Act") being effective from 1st April, 2014 , the Company has revised depreciation rates on fixed assets as the useful life specified in Part"C" of schedule II of the Act.
- Segment wise reporting is not applicable .
- 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 Auditors have carried out " Limited Review " of the above results.

Place : Noida
Date : 13th August, 2014

KUL BHUSHAN RATTAN
Managing Director