

UNIVERSAL OFFICE AUTOMATION LIMITED

CIN : L34300DL1991PLC044365

E-4,5,6, Sector-11, Noida 201301, U.P., India.

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

February 9, 2017

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

Sub: Un- Audited Results for the quarter and Nine Months ended December 31, 2016

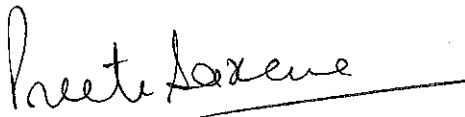
Dear Sir,

In continuation of our letter dated 27th January, 2017 and in terms of the requirement of under Regulation 29(1) of the SEBI (LODR) Regulation 2015, we are enclosing un-audited results for the quarter and Nine Months ended December 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

PART-I STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE ENDED 31st DECEMBER, 2016		UN-AUDITED				AUDITED	
		Quarter Ended December 31, 2016	Three Months ended Corresponding quarter December 31, 2015	Preceding quarter 30th September, 2016	Six Months** Year to date figures for corresponding quarter ended December 31, 2015	Nine Months** Year to date figures for current period ended December 31, 2016	Year to date figures for corresponding quarter ended December 31, 2016
1	Income from operations a) Net sales / Income from operations (Net of Excise duty) b) Other operating income						
2	Total income from operations (net) 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 e) Depreciation and Amortisation Expense f) Other expenses (Any item exceeding 10% of the total expenses relation to continuing of operations to be shown separately) g) other Expenses	0.04	0.04	0.04	0.12	0.05	0.10 9.54
3	Total Expense	5.52	14.64	10.55	18.21	18.65	12.96
4	Profit/(Loss) from Operations before other income, Finance cost and exceptional items (1-2)	5.56	15.24	10.59	18.33	21.15	22.80
5	Other income	-5.56	-15.24	-10.59	-18.33	-21.15	-22.80
6	Profit/(Loss) from ordinary activities before Finance Cost & Exceptional Items (3+4)	3.92	2.75	4.01	9.63	5.50	13.03
7	Finance Cost	-1.64	-12.49	-6.58	-8.80	-15.65	-9.57
8	Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)	0.06	0.12	0.14	0.35	0.26	0.39
9	Exceptional Items	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
10	Profit/(Loss) from ordinary activities before tax (7+8)	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
11	Tax expense	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
12	Net Profit / (Loss) from ordinary activities after tax (9+10)	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
13	Extraordinary items (net of tax expense)	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
14	Net Profit (+) / Loss (-) for the period (11+12)	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
15	Paid up equity share capital (Face value of the share shall be indicated)	1,465.27	1,465.27	1,465.27	1,465.27	1,465.27	1,465.27
16	Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	-0.01	-0.08	-0.05	-0.06	-0.10	658.40
17	Earnings Per Share (EPS) (before extra-ordinary items)	-0.01	-0.08	-0.05	-0.06	-0.10	-0.07
18	Earnings Per Share (EPS)	-0.01	-0.08	-0.05	-0.06	-0.10	-0.07

NOTES:
 1 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 9th February, 2017.

2 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
 3 Other income for the current quarter is interest accrued on margin money.
 4 As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.
 5 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.

** As required under Section 2(41) of the Companies Act, 2013, during the previous period, the Holding Company have changed its accounting period from July - June to April - March. Therefore the results in the previous year for the period ended December 31, 2015 are for Six months as against Nine months for the period ended December 31, 2016 in current year, Hence are not comparable.

Limited Review :

The Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Statutory Auditors of the Company for the quarter and Nine months ended 31st December, 2016


 Vikas Agarwal
 Director

Date : 9th February, 2017
 Place : Noida