

UNIVERSAL OFFICE AUTOMATION LIMITED

GIN : L34300DL1991PLC044365

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

Tel: +91120 2520977, 2526518, 2526519 Fax: +91 120 2523791

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

August 11, 2017

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

Sub: Un-Audited Financial Results for the quarter ended June 30, 2017

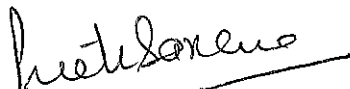
Dear Sir,

In continuation of our letter dated 2<sup>nd</sup> August, 2017 and in terms of the requirement of under Regulation 29(1) of the SEBI (LODR) Regulation 2015, we are enclosing Un-Audited Financial Results for the quarter ended June 30, 2017 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**  
**Unaudited Financial Results for the quarter ended June 30, 2017**

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

CIN : L34300DL1991PLC044365

Website : www.uniofficeautomation.com, Email ID: investoroa@hcl.com; Phone No : 0120-2526518

**Statement of Standalone Un-Audited Results for the quarter ended June 30, 2017**

(Rs. In Lakhs)

Particulars	Standalone			
	Unaudited	Audited	Unaudited	Audited
	Quarter	Quarter	Quarter	Year ended
	30.06.2017	31.03.2017	30.06.2016	31.03.2017
<b>1 Income</b>				
Revenue From Operations				
Other Income	5.11	6.23	4.00	15.76
<b>Total Income from operations</b>	<b>5.11</b>	<b>6.23</b>	<b>4.00</b>	<b>15.76</b>
<b>2 Expenses</b>				
(a) Cost of materials consumed	-	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	-	-	-	-
(e) Finance costs	-	0.24	0.14	0.59
(f) Depreciation and amortisation expense	0.04	0.04	0.04	0.16
(g) Other expenses	3.77	5.33	4.13	23.54
<b>Total expenses</b>	<b>3.81</b>	<b>5.61</b>	<b>4.31</b>	<b>24.29</b>
<b>3 Profit / (Loss) before exceptional items and Tax (1 - 2)</b>	<b>1.30</b>	<b>0.62</b>	<b>-0.31</b>	<b>-8.53</b>
4 Exceptional Items Loss / (Gain)	-	9.80	-	9.80
<b>5 Profit / (Loss) before tax (3 - 4)</b>	<b>1.30</b>	<b>-9.18</b>	<b>-0.31</b>	<b>-18.33</b>
6 Tax expense / (Credit)				
(a) Current tax	-	-	-	-
(b) Deferred tax	-	-	-	-
<b>7 Net Profit / (Loss) for the period (5 + 6)</b>	<b>1.30</b>	<b>-9.18</b>	<b>-0.31</b>	<b>-18.33</b>
8 Other comprehensive income				
A (i) Items that will not be reclassified to profit or loss				
(ii) Income tax relating to items that will not be reclassified to profit or loss				
B (i) Items that will be reclassified to profit or loss				
(ii) Income tax relating to items that will be reclassified to profit or loss				
<b>Total other comprehensive income, net of income tax</b>	<b>1.30</b>	<b>-9.18</b>	<b>-0.31</b>	<b>-18.33</b>
<b>9 Total comprehensive income for the period (11 + 12)</b>	<b>1.30</b>	<b>-9.18</b>	<b>-0.31</b>	<b>-18.33</b>
10 Paid-up equity share capital (Face value per share in Rs. 10/-)	1,465.27	1,465.27	1,465.27	1,465.27
11 Reserve excluding revaluation reserves as per balance sheet of previous accounting year				658.40
12 Earnings per share (of Rs 10/- each) (not annualised):				
(a) Basic	0.01	-0.06	-0.00	-0.13
(b) Diluted	0.01	-0.06	-0.00	-0.13

**Notes**

- After recommendation by the Audit Committee, these results have been approved and taken on record by the Board of Directors at its meeting held on 11 August, 2017. The results have been subjected to a limited review by the statutory auditors.
- 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 and on Fixed Deposit.
- 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.
- Financial Results presented for the current quarter have been prepared in accordance with the Companies (Indian Accounting Standards (Rules), 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013.
- Figures for previous periods have been regrouped and rearranged, wherever necessary, to conform with the relevant current period's classification.
- The Un-Audited Financial results and further details are available on the Stock Exchange website www.bseindia.com and on Company's website www.uniofficeautomation.com

Date: 11th August, 2017  
Place : Noida

For Universal Office Automation Limited

  
**VIKAS AGARWAL**  
 Director

DIN : 07306627

**UNIVERSAL OFFICE AUTOMATION LIMITED**

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

CIN : L34300DL1991PLC04366, Website : (www.uniofficeautomation.com); email: investor@uniofficeautomation.com; Phone No : 0120-2526518

**Extract of standalone Un-Audited Financial Results for the quarter ended 30th June, 2017**

SL No	PARTICULARS	Rs ./Lacs			
		Current quarter ended 30th June, 2017	Preceding quarter ended 31st March, 2017	Corresponding 3 months ended in the previous year 30th June, 2016	Year ended 31st March, 2017
		Un-audited	Audited	Un-audited	Audited
1	Other Income	5.11	6.23	4.00	15.76
2	Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary items)	1.30	0.62	(0.31)	(8.53)
3	Net Profit / (Loss) for the period before tax (after Exceptional and/or Extraordinary items)	1.30	(9.18)	(0.31)	(18.33)
4	Net Profit / (Loss) for the period after tax (after Exceptional and/or Extraordinary items)	1.30	(9.18)	(0.31)	(18.33)
5	Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)]	1.30	(9.18)	(0.31)	(18.33)
6	Equity Share Capital	1465.26	1465.26	1465.26	1465.26
7	Reserves (Excluding Revaluation reserves as shown in Balance Sheet of previous year				658.40
8	Earnings Per Share (of Rs.10/- each) (for continuing and discontinued operations) - 1. Basic: 2. Diluted:	0.01	(0.06)	(0.00)	(0.13)

Note : The above is an extract of the detailed format of quarterly financial results filed with Stock Exchange under Regulaion 33 of SEBI ( Listing and other Disclosure Requirements) Regulations, 2015. The full format of the quarterly financial results are available on the stock exchanges website at a link ( bseindia.com/#corporates ) and on the Company's website at www.uniofficeautomation.com



Vikas Aggarwal  
Director

Place : New Delhi  
Date : 11th August, 2017