

# UNO METALS LIMITED

CIN : L27209WB1984PLC038126

**Regd. Office: 1<sup>st</sup> Floor, 37A, Southern Avenue, (Renamed as Dr Meghnad Saha Sarani) Kolkata – 700 029**

**Unaudited Financial results for the Quarter and Nine Months Ended 31<sup>st</sup> December, 2016**

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	<b><u>PART I</u></b>						
1	a) Net Sales/ Income from Operations	-	-	-	-	-	-
	b) Other Operating Income	(61.66)	(726.23)	1536.88	(1770.45)	(272.42)	75.94
	<b>Total Income from Operations</b>	<b>(61.66)</b>	<b>(726.23)</b>	<b>1536.88</b>	<b>(1770.45)</b>	<b>(272.42)</b>	<b>75.94</b>
2	<b>Expenditure</b>						
	a) Increase/decrease in stock in trade & W.I.P.	-	-	-	-	-	-
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchase of Traded Goods	-	-	-	-	-	-
	d) Employees Cost	14.02	11.76	13.21	38.04	32.76	47.57
	e) Charity & Donation	-	-	-	26.00	85.00	85.00
	f) Depreciation	2.86	2.86	2.42	8.07	7.39	10.04
	g) Other Expenditure	6.26	11.84	20.46	35.55	46.95	58.27
	<b>Total Expenditure</b>	<b>23.14</b>	<b>26.46</b>	<b>36.09</b>	<b>107.66</b>	<b>172.10</b>	<b>200.88</b>
3	Profit from Operations before Other Income, Interest and Exceptional Items	(84.80)	(752.69)	1500.79	(1878.11)	(444.52)	(124.94)
4	Other Income	147.78	119.06	115.05	335.92	434.83	577.20
5	Profit before Interest and Exceptional Items	62.98	(633.63)	1615.84	(1542.19)	(9.69)	452.26
6	Interest	9.08	3.63	1.01	30.04	2.48	12.93
7	Profit after Interest but before Exceptional Items	53.90	(637.26)	1614.83	(1572.23)	(12.17)	439.33
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax	53.90	(637.26)	1614.83	(1572.23)	(12.17)	439.33
10	<b>Tax Expense</b>						
	a) Current Tax	-	-	-	-	-	49.85
	b) Deferred Tax	(0.32)	(0.33)	(0.25)	(0.80)	(0.79)	(1.10)
	c) Income Tax of Earlier years	-	(0.03)	10.92	(0.03)	10.92	10.92
11	Net Profit(+)/ Loss (-) from Ordinary Activities after Tax	54.22	(636.90)	1604.16	(1571.40)	(22.30)	379.66
12	Extraordinary Item (net of tax expense)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	54.22	(636.90)	1604.16	(1571.40)	(22.30)	379.66
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	469.21	469.21	469.21	469.21	469.21	469.21
15	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-	-	-	19508.87
16	<b>Earnings Per Share (EPS)</b>						
	a) Basic and diluted EPS before Extraordinary items	1.15	(13.57)	34.19	(33.49)	(0.47)	8.09
	b) Basic and diluted EPS after Extraordinary items	1.15	(13.57)	34.19	(33.49)	(0.47)	8.09

A	<b><u>PART II</u></b>						
	<b><u>PARTICULARS OF SHAREHOLDING</u></b>						
1	Public Shareholding						
	Number of shares	1182600	1182600	1245600	1182600	1245600	1245600
	Percentage of shareholding	25.20%	25.20%	26.55%	25.20%	26.55%	26.55%
2	Promoters and promoter group Shareholding						
	a) Pledged/Encumbered						
	Number of shares						
	Percentage of shares	Nil	Nil	Nil	Nil	Nil	Nil
	b) Non-Encumbered						
	Number of Shares	-	-	-	-	-	-
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	3509545 100%	3509545 100%	3446545 100%	3509545 100%	3446545 100%	3446545 100%
	Percentage of shares (as a% of the total share capital of the company)	74.80%	74.80%	73.45%	74.80%	73.45%	73.45%
B	<b><u>INVESTOR COMPLAINTS</u></b>						
	Pending at the Beginning of the Quarter	Nil					
	Received during the quarter	Nil					
	Disposed off during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

**Notes :**

1. The above results were reviewed by the Audit Committee of the Board and subsequently taken on record by the Board of Directors at its meeting held on 14th February, 2017.
2. Statutory Auditors have carried out a limited review of the above financial results.
3. The Company operates only in one business Segment.
4. Previous year /quarter figures have been regrouped/recast, wherever necessary.

**For and on behalf of the Board**

**Place : Kolkata  
Date : 14.02.2017**

**(RITU GOENKA)  
Whole time Director  
DIN-00221995**