

UNO METALS LIMITED

CIN : L27209WB1984PLC038126

Regd. Office: 1st Floor, 37A, Dr Meghnad Saha Sarani, Kolkata – 700 029

Unaudited Financial results for the Quarter and Nine Months ended 31st December, 2017

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operation						
	a) Net Sales/ Income from Operations	4449.13	(688.99)	(61.66)	4598.12	(1770.45)	(476.61)
	b) Other Operating Income	-	-	-	-	-	-
	c) Other Income	215.51	147.07	147.78	447.61	335.92	557.56
	Total Income (a+b+c)	4664.64	(541.92)	86.12	5045.73	(1434.53)	80.95
2	Expenditure						
	a) Increase/decrease in stock in trade & W.I.P.	-	-	-	-	-	-
	b) Consumption of Raw Materials	-	-	-	-	-	-
	c) Purchase of Traded Goods	-	-	-	-	-	-
	d) Employees Cost	13.96	13.90	14.02	41.70	38.04	49.48
	e) Finance Cost	6.28	7.40	9.08	15.30	30.04	31.85
	f) Charity & Donation	-	4.75	-	4.75	26.00	26.00
	g) Depreciation	2.77	3.28	2.86	7.93	8.07	10.86
	h) Other Expenditure	14.49	8.46	6.26	32.48	35.55	44.94
	Total Expenditure	37.50	37.79	32.22	102.16	137.70	163.13
3	Profit/ (Loss) before Tax (1-2)	4627.14	(579.71)	53.90	4943.57	(1572.23)	(82.18)
4	Tax Expense						
	a) Current Tax	933.00	(120.00)	-	1000.00	-	-
	b) Deferred Tax	(0.62)	(0.32)	(0.32)	0.56	(0.80)	(1.10)
	c) Income Tax of Earlier years	-	(7.90)	-	(7.90)	(0.03)	3.21
5	Profit/ (Loss) for the period (3-4)	3694.76	(451.49)	54.22	3950.91	(1571.40)	(84.29)
6	Paid-up equity share capital (Face Value of Rs.10/- each)	469.21	469.21	469.21	469.21	469.21	469.21
7	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-	-	-	19423.79
8	Earnings Per Share (EPS) (Face Value of Rs.10/- each)						
	a) Basic	78.74	(9.62)	1.15	84.20	(33.49)	(1.80)
	b) Diluted	78.74	(9.62)	1.15	84.20	(33.49)	(1.80)

Notes :

- The above Unaudited Financial 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, 2018. The Statutory Auditors have carried out a limited review of the above Financial Results.
- The Company operates only in one business Segment.
- The Company does not have any exceptional item to report for the above periods.
- This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- Previous year /quarter figures have been regrouped/recast, wherever necessary.

For and on behalf of the Board

Ritu Goenka
(RITU GOENKA)
Whole time Director
DIN-00221995

Place : Kolkata

Date : 14.02.2018

