

UNO METALS LIMITED

CIN : L27209WB1984PLC038126

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

Unaudited Financial results for the Quarter Ended 30th June, 2016

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter Ended			Year Ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		Unaudited	Unaudited	Unaudited	Audited
1	PART I				
	a) Net Sales/ Income from Operations	-	-	-	-
	b) Other Operating Income	(982.56)	348.36	887.62	75.94
	Total Income from Operations	(982.56)	348.36	887.62	75.94
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	12.26	14.81	9.99	47.57
	e) Charity & Donation	26.00	-	10.00	85.00
	f) Depreciation	2.35	2.65	3.02	10.04
	g) Other Expenditure	17.45	11.32	14.33	58.27
	Total Expenditure	58.06	28.78	37.34	200.88
3	Profit from Operations before Other Income, Interest and Exceptional Items	(1040.62)	319.58	850.28	(124.94)
4	Other Income	69.08	142.37	67.34	577.20
5	Profit before Interest and Exceptional Items	(971.54)	461.95	917.62	452.26
6	Interest	17.33	10.45	0.31	12.93
7	Profit after Interest but before Exceptional Items	(988.87)	451.50	917.31	439.33
8	Exceptional Items	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax	(988.87)	451.50	917.31	439.33
10	Tax Expense				
	a) Current Tax	-	49.85	191.00	49.85
	b) Deferred Tax	(0.15)	(0.31)	(0.46)	(1.10)
	c) Income Tax Adjustment	-	-	-	10.92
11	Net Profit(+)/ Loss (-) from Ordinary Activities after Tax	(988.72)	401.96	726.77	379.66
12	Extraordinary Item (net of tax expense)	-	-	-	-
13	Net Profit (+) / Loss (-) for the period	(988.72)	401.96	726.77	379.66
14	Paid-up equity share capital (Face Value of Rs.10/- per Share)	469.21	469.21	469.21	469.21
15	Reserve excluding Revaluation Reserves (as per Balance Sheet of previous accounting year)	-	-	-	19508.87
16	Earnings Per Share (EPS)				
	a) Basic and diluted EPS before Extraordinary items	(21.07)	8.57	15.49	8.09
	b) Basic and diluted EPS after Extraordinary items	(21.07)	8.57	15.49	8.09

PART II						
<u>PARTICULARS OF SHAREHOLDING</u>						
A	1	Public Shareholding				
		Number of shares	1182600	1245600	1245600	1245600
		Percentage of shareholding	25.20%	26.55%	26.55%	26.55%
2		Promoters and promoter group Shareholding				
		a) Pledged/Encumbered				
		Number of shares	Nil	Nil	Nil	Nil
		Percentage of shares	-	-	-	-
		b) Non-Encumbered				
		Number of Shares	3509545	3446545	3446545	3446545
	Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	
	Percentage of shares (as a% of the total share capital of the company)	74.80%	73.45%	73.45%	73.45%	
B		<u>INVESTOR COMPLAINTS</u>				
		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 financial results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August, 2016.
2. Statutory Auditors have carried out a limited review of the above financial results.
3. The Company operates only in one business Segment.
4. Figures for the corresponding previous periods have been regrouped/ rearranged/ recast, wherever necessary.

For and on behalf of the Board

Place : Kolkata
Date : 12.08.2016

(RITU GOENKA)
Whole time Director
DIN-00221995

Certified True Copy

For UNO METALS LTD.

Ritu goenka
Director