

UNO METALS LTD

CIN : L27209WB1984PLC038126

REGD. OFFICE : 1ST FLOOR, 37A, DR MEGHNAD SAHA SARANI, KOLKATA 700029

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

SR. No.	Particulars	(Rs. in Lakh)			
		Quarter ended			Year ended
		30.06.2019 (Unaudited)	31.03.2019 (Audited)	30.06.2018 (Unaudited)	31.03.2019 (Audited)
1	Income from Operations				
(a)	Net Sales / Income from Operations (Net of excise duty)	1,456.61	(712.71)	(2,185.73)	(1,579.23)
(b)	Other Operating Income	-	-	-	-
(c)	Other Income	235.36	514.11	133.05	1,168.82
	Total Income from operations (net)	1,691.97	(198.60)	(2,052.68)	(410.41)
2	Expenses				
(a)	Cost of Material Consumed	-	-	-	-
(b)	Purchase of Stock-in-trades	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d)	Employee benefits expense	30.61	63.08	21.23	128.19
(e)	Finance Costs	41.39	53.33	7.86	78.97
(f)	Depreciation and Amortisation expense	1.43	1.89	1.89	7.69
(g)	Charity & Donation	-	40.00	-	40.00
(h)	Other Expenses	6.99	18.46	9.14	51.05
	Total Expenses	80.42	176.76	40.12	305.90
3	Profit / (Loss) before tax (1 - 2)	1,611.55	(375.36)	(2,092.80)	(716.31)
4	Tax Expenses				
(a)	Current Tax	760.00	(255.70)	-	-
(b)	Deferred Tax	(0.07)	(0.06)	(0.16)	(0.38)
(c)	Income Tax for Earlier years	-	(0.57)	-	(0.57)
5	Profit / (Loss) for the period (3 ± 4)	851.62	(119.03)	(2,092.64)	(715.36)
6	Paid-up Equity Share Capital (Face Value Rs.10/- each)	469.21	469.21	469.21	469.21
7	Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	18,789.99
8	(i) Earning Per Share Face Value Rs. 10/-				
(a)	Basic	18.15	(2.54)	(44.60)	(15.25)
(b)	Diluted	18.15	(2.54)	(44.60)	(15.25)

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 13th August, 2019. 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/rearranged, wherever necessary.

Place : Kolkata
Date : 13.08.2019



For and on behalf of the Board

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