

UNIVERSAL OFFICE AUTOMATION LIMITED

CIN : 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.

February 10, 2017

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


Re: Limited Review Report – quarter and Nine months ended December 31, 2016

Dear Sir,

In continuation to our letter dated February 9, 2017, please find enclosed herewith the Limited Review Report for the quarter and Nine Months ended December 31, 2016 issued by Statutory Auditors of the Company for your perusal.

Thanking you,

Very truly yours,  
For Universal Office Automation Limited



Preeti Saxena  
Company Secretary

Encl: as above

# S. D. CHOPRA & ASSOCIATES

## CHARTERED ACCOUNTANTS

4, US COMPLEX, 120, MATHURA ROAD, Opp. INDRAPRASTHA APOLLO HOSPITAL, NEW DELHI-110076 Ph. 26397122

### Limited Review Report

To  
The Board of Directors  
Universal Office Automation Limited  
806, Siddhartha, 96, Nehru Place  
New Delhi – 110019

We have reviewed the unaudited financial results of International Data Management Limited for the quarter ended **31<sup>st</sup> DECEMBER, 2016** attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results has been prepared on the basis of the interim financial statements, which are the responsibility of the company's management.

Our responsibility is to express an opinion on these financial results based on our audit review of such interim financial statements, which have been prepared in accordance with the recognition of accounting policies and measurement practices laid down in Accounting Standard for Interim Financial Reporting (AS 25 / Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable, and other accounting principles generally accepted in India.

We conducted our review in accordance with the Standard on Review engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the institute of Chartered Accountants of India. This standards require that we plan and perform the Review to obtain moderate assurance as to whether the Statement is free of material misstatement(s).

A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

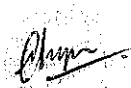
Based on our review conducted as above, and in our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:



(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and

(ii) SEBI Circular dated July 5, 2016, which has been initialled by us for identification purpose

For S.D.Chopra & Associates  
Chartered Accountants



S.D.Chopra  
(Proprietor)

Membership No.82537

Place: New Delhi

Date: 09.02.2017

Rs./Lacs

PART-I	STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR TO DATE ENDED 31st DECEMBER, 2016						AUDITED
	UN-AUDITED			AUDITED			
S.No.	PARTICULARS	Quarter Ended December 31, 2016	Three Months ended Corresponding quarter December 31, 2015	Preceding quarter 30th September, 2016	Nine Months ** Year to date figures for current period ended December 31, 2016	Six Months** Year to date figures for corresponding quarter ended December 31, 2015	Period Ended March 31, 2016
1	<b>Income from operations</b>						
	a) Net sales / Income from operations (Net of Excise duty)						
	b) Other operating Income						
	<b>Total Income from operations (net)</b>						
2	<b>Expenditure</b>						
	a) Cost of Materials consumed						
	b) Purchase of Stock-in Trade						
	c) Changes in Inventories of Finished Goods, WIP and Stock in trade						
	d) Employees Benefit Expense		0.56				
	e) Depreciation and Amortisation Expense	0.04	0.04		0.12	2.45	0.10
	f) Other expenses (Any item exceeding 10% of the total expenses relation to continuing of operations to be shown separately)						9.54
	g) other Expenses						
3	<b>Total Expense</b>	5.52	14.64	10.55	18.21	18.65	12.96
4	<b>Profit/(Loss) from Operations before other income, Finance cost and exceptional items (1-2)</b>	5.56	15.24	10.59	18.33	21.15	22.60
5	<b>Other Income</b>	-5.58	-15.24	-10.59	-18.33	-21.15	-22.60
6	<b>Profit/(Loss) from ordinary activities before Finance Cost &amp; Exceptional Items (3+4)</b>	3.92	2.75	4.01	9.53	5.50	13.03
7	<b>Finance Cost</b>	-1.64	-12.49	-6.58	-8.80	-15.66	-9.57
		0.06	0.12	0.14	0.35	0.26	0.39
8	<b>Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items (5+6)</b>	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
9	<b>Exceptional Items</b>						
10	<b>Profit/(Loss) from ordinary activities before tax (7+8)</b>	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
11	<b>Tax expense</b>						
12	<b>Net Profit / (Loss) from ordinary activities after tax (9+10)</b>	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
13	<b>Extraordinary items ( net of tax expense )</b>						
14	<b>Net Profit (+)/Loss (-) for the period (11+12)</b>	-1.70	-12.61	-6.72	-9.15	-15.91	-9.96
15	<b>Paid up equity share capital (Face value of the share shall be indicated)</b>	1,465.27	1,465.27	1,465.27	1,465.27	1,465.27	1,465.27
16	<b>Reserve excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year</b>						
17	<b>Earnings Per Share (EPS) (before extra-ordinary items)</b>	-0.01	-0.08	-0.05	-0.06	-0.10	658.40
18	<b>Earnings Per Share (EPS)</b>	-0.01	-0.08	-0.05	-0.06	-0.10	-0.07


**NOTES:**  
 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors in their respective meetings held on 9th February, 2017.

2 This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.  
 3 Other Income for the current quarter is interest accrued on margin money.  
 4 As there are no sales or income from operations, Segment wise revenue, results and capital employed are not reported.  
 5 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.

**\*\*As required under Section 2(41) of the Companies Act, 2013, during the previous period, the Holding Company have changed its accounting period from July - June to April - March. Therefore the results in the previous year for the period ended December 31, 2015 are for Six months as against Nine months for the period ended December 31, 2016 in current year. Hence are not comparable.**

**Limited Review :**

The Limited Review as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed by Statutory Auditors of the Company for the quarter and Nine months ended 31st December, 2016

  
**S.D. Chopra**  
 (Proprietor)  
 For and on behalf of  
 S D Chopra & Associates  
 Chartered Accountants

  
**Vikas Agarwal**  
 Director