

UNNO INDUSTRIES LIMITED

OFFICE NO.213, RELIBALE BUSINESS CENTRE, OSHIWARA, JOGESHWARI (WEST), MUMBAI - 400053

TEL: 022 65659994

CIN No. L93010MH1992PLC205606

Email:unnoindustries@gmail.com

UNNO INDUSTRIES LIMITED

Unaudited Consolidated Financial Results for the Quarter ended 31st December, 2014

(Rs. In Lakhs)

Particulars	3 months ended	3 months ended	Corresponding	Previous
	31-12-2014 Unaudited	30-09-2014 Unaudited	3 months ended in the previous year 31-12-2013 Unaudited	accounting year ended 31-03-2014 Audited
1. (a) Income from Operations	18.36	20.67	40.61	435.63
(b) Other Operating Income	0.00	0.00	0.00	0.31
	18.36	20.67	40.61	435.94
2. Expenditure				
Purchases of Stock-in-Trade	0.00	0.00	17.57	286.53
Employees cost	7.86	8.31	5.57	38.14
Depreciation	0.00	0.00	0.00	0.25
Other expenditure	4.97	6.62	11.99	95.69
Loss on sale of Shares	0.00	0.00	0.00	0.00
Provisions & Written off	0.00	0.00	0.00	0.44
Total	12.83	14.93	35.13	421.05
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	5.53	5.74	5.48	14.89
4. Other Income	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	5.53	5.74	5.48	14.89
6. Interest	0.00	0.00	0.00	0.00
7. Profit after Interest but before Exceptional Items (5-6)	5.53	5.74	5.48	14.89
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5.53	5.74	5.48	14.89
10. Tax expense	1.71	1.94	1.10	4.61
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	3.82	3.80	4.38	10.28
12. Extraordinary Items	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	3.82	3.80	4.38	10.28
14. Paid-up equity share capital (Face Value Rs. 1/- Each)	4264.29	4264.29	4264.29	4264.29
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-59.89	-59.89	-53.64	-61.05
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.001	0.001	0.002
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.01	0.001	0.001	0.002
17. Public Shareholding				
- No. of shares	33,49,48,750	33,49,48,750	33,49,48,750	33,49,48,750
- Percentage of shareholding	78.55%	78.55%	78.55%	78.55%
18. Promoter & Promoter Group Shareholding				
a) Pledged/Encumbered				
-No of shares	Nil	Nil	Nil	Nil
-Percentage of Shares	Nil	Nil	Nil	Nil
(as a % of total shareholding of Promoter and Promoter group)				
-Percentage of Shares	Nil	Nil	Nil	Nil
(as a % of Total share capital of the Company)				
b) Non Encumbered				
-No of shares	9,14,80,000	9,14,80,000	9,14,80,000	9,14,80,000
-Percentage of Shares	100%	100%	100%	100%

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(as a % of total sharholding of Promoter and Promoter group)				
-Persantage of Shares (as a % of Total share capital of the Company)	21.45%	21.45%	21.45%	21.45%

Notes :

1. The previous financial year/period figures have been regrouped / re classified wherever necessary to confirm to current quarter and year end presentation.
 2. Above financial Results have been taken on record by the Board of Directors of the company at their meeting held on dated 6th February,2015
 3. The quarterly results have reviewed by the auditors.
 4. There were One complaint pending at the begining of the quarter and NIL complaint were received during the quarter. There were NIL compliant remaining unresolved at the end of the quarter
- Date : 06/02/2015

Particulars

INVESTOR COMPLAINTS

Pending at the beginning of the quarter	1
Received during the quarter	NIL
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NII

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UNNO INDUSTRIES LIMITED

Unaudited Standalone Financial Results for the Quarter ended 31st December, 2014

(Rs. In Lakhs)

Particulars	3 months ended	3 months ended	Corresponding	Previous
	31-12-2014 Unaudited	30-09-2014 Unaudited	3 months ended in the previous year 31-12-2013 Unaudited	accounting year ended 31-03-2014 Audited
1. (a) Income from Operations	18.36	20.67	20.85	138.55
(b) Other Operating Income	0.00	0.00	0.00	0.00
	18.36	20.67	20.85	138.55
2. Expenditure				
Purchases of Stock-in-Trade				
Employees cost	7.86	7.98	5.57	36.81
Depreciation	0.00	0.00	0.00	0.25
Other expenditure	4.97	6.42	11.65	88.51
Loss on sale of Shares	0.00	0.00	0.00	0.00
Provisions & Written off	0.00	0.00	0.00	0.00
Total	12.83	14.40	17.22	125.57
3. Profit from Operations before Other Income, Interest and Exceptional Items (1-2)	5.53	6.27	3.63	12.98
4. Other Income	0.00	0.00	0.00	0.00
5. Profit before Interest and Exceptional Items (3+4)	5.53	6.27	3.63	12.98
6. Interest	0.00	0.00	0.00	0.00
7 Profit after Interest but before Exceptional Items (5-6)	5.53	6.27	3.63	12.98
8. Exceptional items	0.00	0.00	0.00	0.00
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	5.53	6.27	3.63	12.98
10. Tax expense	1.71	1.94	0.73	4.02
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	3.82	4.33	2.90	8.96
12. Extraordinary Items	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	3.82	4.33	2.90	8.96
14. Paid-up equity share capital (Face Value Rs. 1/- Each)	4264.29	4264.29	4264.29	4264.29
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-60.13	-60.13	-52.72	-60.13
16. Earnings Per Share (EPS)				
a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.009	0.0010	0.0007	0.002
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	0.009	0.0010	0.0007	0.002
17. Public Shareholding				
- No. of shares	33,49,48,750	33,49,48,750	33,49,48,750	33,49,48,750
- Percentage of shareholding	78.55%	78.55%	78.55%	78.55%
18. Promoter & Promoter Group Shareholding				
a) Pledged/Encumbered				
-No of shares	Nil	Nil	Nil	Nil
-Percentage of Shares	Nil	Nil	Nil	Nil
(as a % of total shareholding of Promoter and Promoter group)				
-Percentage of Shares	Nil	Nil	Nil	Nil
(as a % of Total share capital of the Company)				
b) Non Encumbered				
-No of shares	9,14,80,000	9,14,80,000	9,14,80,000	9,14,80,000

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- Date : 06/02/2015

Particulars	
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	1
Received during the quarter	NIL
Disposed of during the quarter	1
Remaining unresolved at the end of the quarter	NII