

UNIMODE OVERSEAS LIMITED
CIN No. L51909DL1992PLC048444

Registered office :16-A-17, FIRST FLOOR, AJMAL KHAN ROAD, W.E.A., KAROL BAGH, NEW DELHI - 110005

Unaudited Financial Results for the quarter ended 30.06.2014 (Rs. In Millions)				
PARTICULARS	QUARTER ENDED	QUARTER ENDED	QUARTER ENDED	PREVIOUS YEAR ENDED
	30.06.2014	31.03.2014	30.06.2013	31.03.2014
	Unaudited	Audited	Unaudited	Audited
PART - I				
1 Income From Operation				
a) Net Sales/ Income from operation	0.00	0.00	0.00	0.00
b) other Income from operation	0.03	0.03	0.00	0.23
Total Income	0.03	0.03	0.00	0.23
2 Expenses				
a) Cost of Goods Sold	0.00	0.00	0.00	0.00
b) Purchases of stock-in-trade	0.00	0.00	0.00	0.00
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00
d) Employee benefits expense	0.00	0.00	0.04	0.05
e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00
f) Depository Fee	0.03	0.00	0.00	0.05
g) Bank Charges	0.00	0.00	0.00	0.00
h) Listing Fee	0.14	0.00	0.00	0.11
i) Other expenses	0.00	0.10	0.02	0.19
TOTAL EXPENSES	0.17	0.10	0.06	0.40
Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-0.14	-0.07	-0.06	-0.17
3 Other Income		0.00	0.00	0.00
4 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-0.14	-0.07	-0.06	-0.17
5 Finance Cost	0.00	0.00	0.00	0.00
6 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	-0.14	-0.07	-0.06	-0.17
7 Exceptional items	0.00	0.00	0.00	0.00
8 Profit / (Loss) from ordinary activities before tax (7 + 8)	-0.14	-0.07	-0.06	-0.17
9 Tax Expense	0.00	0.00	0.00	0.00
10 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	-0.14	-0.07	-0.06	-0.17
11 Extraordinary items	0.00	0.00	0.00	0.00
12 Net Profit / (Loss) for the period (11 + 12)	-0.14	-0.07	-0.06	-0.17
13 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00
14 Minority interest *	0.00	0.00	0.00	0.00
15 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-0.14	-0.07	-0.06	-0.17
16 Paid-up equity share capital (Face Value of the Share shall be indicated)	50.11	50.11	50.11	50.11
17 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	10	10	10	10
18 Earnings per share (before extraordinary items) (not annualised):				
19.i (a) Basic	-0.03	-0.01	-0.01	-0.03
(b) Diluted	-0.03	-0.01	-0.01	-0.03
19.ii Earnings per share (after extraordinary items) (of Rs. ___/- each) (not annualised):				
(a) Basic	-0.03	-0.01	-0.01	-0.03
(b) Diluted	-0.03	-0.01	-0.01	-0.03

PART - II				
DETAIL OF PUBLIC AND PROMOTER SHARE HOLDING				
PARTICULARS OF SHAREHOLDING	QUARTER ENDED 30.06.2014	QUARTER ENDED 31.03.2014	QUARTER ENDED 30.06.2013	PREVIOUS YEAR ENDED 31.03.2014
1 Public shareholding				
Number of Shares	4,416,430	4,416,730	4,416,430	4,416,430
Percentage of Shareholding	88.14	88.14	88.14	88.14
2 Promoter and Promoter group Shareholding	594,077	594,077	594,077	594,077
(a) Pledged/ Encumbered				
Number of Shares	NIL	NIL	NIL	NIL
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group)	NIL	NIL	NIL	NIL
Percentage of Shareholding (to the total share of the company)				
(b) Non-Encumbered				
Number of Shares	594,077	594,077	594,077	594,077
Percentage of Shareholding(to the total Shareholding of Promoter and Promoter Group)	11.86	11.86	11.86	11.86
Percentage of Shareholding (to the total share of the company)	100.00	100.00	100.00	100.00
PARTICULARS				
QUARTER ENDED 30.06.2014				
B INVESTOR COMPLAINTS				
Pending at the beginning of the Quarter	NIL			
Received during the Quarter	NIL			
Disposed of during the Quarter	NIL			
Remaining unresolved at the Quarter	NIL			

Notes:

- 1 The above results have been taken on record on 13th August, 2014
- 2 The operation of the Company is considered as a single segment, hence segment reporting as defined in accounting Standard 17 is not applicable.
- 3 The Figures for the quarter ended 31 March, 2014 are the balancing figure from Audited Financial Result for year ended 31st March, 2014 and Unaudited Financial Result for three quarters ended till 31st December, 2013

Date : August 13th, 2014
Place : New Delhi

For and on behalf of
For Unimode Overseas Limited.
Ranjan
Ranjan Kapoor
Director
DIN No. 00479483