

UNIMODE OVERSEAS LIMITED

CIN: L51909DL1992PLC048444

Regd. Office: 304A/10178, IIIrd Floor, Ravinder plaza, Abdul Aziz Road, Karol Bagh, New Delhi-110005
Un-Audited Financial Results for the Quarter and Nine Months ended 31st December, 2015

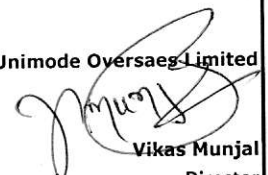
(Rs. In Millions)

S. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31-Dec-15 Un-Audited	31-Dec-14 Un-Audited	30-Sep-15 Un-Audited	31-Dec-15 Un-Audited	31-Dec-14 Un-Audited	31-Mar-2015 Audited
1	Income from operations						
	(a) Net Sales/ Income from operations (Net of Excise Duty)	-	-	-	-	-	1.00
	(b) Other Operating Income	-	0.02	0.57	1.11	0.07	0.41
	Total Income from operations (net)	-	0.02	0.57	1.11	0.07	1.41
2	Expenses						
	(a) Cost of raw materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	0.86
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expenses	0.15	0.06	0.20	0.44	0.10	0.15
	(e) Depreciation and amortisation expense	-	-	-	-	-	-
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.25	-	0.28	0.50	0.37	-
	(g) other expenses	0.05	0.09	0.11	0.47	-	0.38
	Total Expenses	0.45	0.15	0.58	1.41	0.47	1.39
3	Profit/ Loss from operations before other income, Finance Cost and Exceptional Items (1-2)	(0.45)	(0.13)	(0.01)	(0.29)	(0.40)	0.02
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	(0.45)	(0.13)	(0.01)	(0.29)	(0.40)	0.02
6	Finance Cost	-	-	-	-	-	-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(0.45)	(0.13)	(0.01)	(0.29)	(0.40)	0.02
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	(0.45)	(0.13)	(0.01)	(0.29)	(0.40)	0.02
10	Tax expense	-	-	-	-	-	-
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	(0.45)	(0.13)	(0.01)	(0.29)	(0.40)	0.02
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	(0.45)	(0.13)	(0.01)	(0.29)	(0.40)	0.02
14	Share of profit / (loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	(0.45)	(0.13)	(0.01)	(0.29)	(0.40)	0.02
17	Paid-up equity share capital (Face value of Rs.10/- per share)	50.11	50.11	50.11	50.11	50.11	50.11
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						(48.61)
19	(i) Earning per Share (before extraordinary items)						
	(Face value of Rs. 10/- each (not annualised):						
	(a) Basic	(0.09)	(0.03)	(0.00)	(0.06)	(0.08)	0.00
	(b) Diluted	(0.09)	(0.03)	(0.00)	(0.06)	(0.08)	0.00
	(ii) Earning per Share (after extraordinary items)						
	(Face value of Rs. 10/- each (not annualised):						
	(a) Basic	(0.09)	(0.03)	(0.00)	(0.06)	(0.08)	0.00
	(b) Diluted	(0.09)	(0.03)	(0.00)	(0.06)	(0.08)	0.00

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on January 29, 2016.
- The Statutory Auditors have carried out a limited review of the Standalone Financial Results for the quarter and nine months ended December 31, 2015.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.

For Unimode Overseas Limited


Vikas Munjal
 Director

Place: New Delhi
Date: 29.01.2016

DIN : 01886826

Limited Review Report

To,

The Board of Directors,
Unimode Overseas Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Unimode Overseas Limited for the quarter and nine months ended 31st December, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. 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, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Sunil Kumar Gupta & Co.

Chartered Accountants

FRINQ. 003645N




S.K Gupta

Partner

M. No. 082486

Place :New Delhi

Date :29.01.2016