

UNIMODE OVERSEAS LIMITED

CIN: L51909DL1992PLC048444

Regd. Office: 304A/10178, IIIrd Floor, Ravinder plaza, Abdul Aziz Road, Karol Bagh, New Delhi-110005

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Statement of Un-Audited Financial Results for the Quarter & Nine Months ended 31st December 2019

(Rs. In Million)

PARTICULARS	Quarter Ended			Nine Months Ended		Year Ended
	31-12-2019	30-09-19	31-12-2018	31-12-2019	31-12-2018	31/03/2019
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1 Revenue from Operation	-	-	-	-	-	-
2 Other Income	-	-	0.50	0.00	0.50	0.67
3 Total Revenue (1+2)	-	-	0.50	0.00	0.50	0.67
4 EXPENSES						
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock-in-trade	-	-	-	-	-	-
c) Changes in Inventories of finished goods, work-in-progress and Stock-in-trade	-	-	-	-	-	-
d) Employee benefits expense	0.14	0.13	0.10	0.43	0.15	0.28
e) Finance Costs	-	-	-	-	-	0.07
f) Depreciation and amortisation expense	-	-	-	-	-	-
g) Other Expenses	0.12	0.16	0.89	0.65	1.41	2.20
TOTAL EXPENSES	0.26	0.29	0.99	1.08	1.56	2.55
5 Profit/(Loss) Before Exceptional Items (3-4)	(0.26)	(0.29)	(0.49)	(1.08)	(1.06)	(1.88)
6 Exceptional Items	-	-	-	-	-	-
7 Profit/(Loss) Before Tax (5-6)	(0.26)	(0.29)	(0.49)	(1.08)	(1.06)	(1.88)
8 Tax Expense						
(1) Current Tax	-	-	-	-	-	-
(2) Minimum Alternate Tax	-	-	-	-	-	-
9 Profit/(Loss) from continuing Operations (7-8)	(0.26)	(0.29)	(0.49)	(1.08)	(1.06)	(1.88)
10 Profit/(Loss) from discontinuing operations	-	-	-	-	-	-
11 Tax expense of discontinuing operations	-	-	-	-	-	-
12 Profit/(Loss) from discontinuing operations (after Tax)	-	-	-	-	-	-
13 Profit/(Loss) for the period (9+12)	(0.26)	(0.29)	(0.49)	(1.08)	(1.06)	(1.88)
14 Other comprehensive Income						
A. (i) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
(ii) Income Tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
(ii) Income Tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
15 Total Comprehensive Income for the period (13+14) (Comprising profit/(Loss) and other Comprehensive Income for the period	(0.26)	(0.29)	(0.49)	(1.08)	(1.06)	(1.88)
16 Paid up Equity Share Capital (of Rs 10/- each)	5.01	5.01	5.01	5.01	5.01	5.01
17 Other Equity	-	-	-	-	-	(6.95)
18 Earning per equity share (for discontinued & continued operations) of face value of Rs. 10 each (not annualised)						
a) Basic	(0.05)	(0.06)	(0.98)	(0.22)	(0.21)	(0.38)
b) Diluted	(0.05)	(0.06)	(0.98)	(0.22)	(0.21)	(0.38)

For Unimode Overseas Limited



Place: New Delhi
Date: 14/02/2020

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.02.2020
2. There was no investor complaints pending during the Quarter ended 31.12.2019.
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. The Statutory auditors of the Company have carried out a limited review of the above unaudited standalone financial results for the quarter and nine months ended 31st December, 2019 and have issued an unqualified review report. The review report of the statutory auditors is being filed with the BSE Ltd ('BSE') and is also available on the Company's website.

For Unimode Overseas Limited


Sanjeev Pathwa
Director
DIN: 02876785



Place: New Delhi
Date: 14/02/2020