

UNIVERSUS PHOTO IMAGINGS LIMITED

CIN - L22222UP2014PLC103611
 Regd. Office - 19 K.M., Hapur Bulandshahr Road, P.O. Gulaathi, Bulandshahr (U.P.) - 203408
 Corporate Office - Plot No. 12, Local Shopping Complex, Sector B-4, Vasant Kunj, New Delhi-110070

Unaudited Financial Results For the Quarter and Half Yearly Ended 30th September 2021

Rs in lakhs except EPS

Consolidated						Particulars	Standalone					
Quarter Ended			Half Year Ended				Quarter Ended					
30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1,366.00	1,358.00	1,238.00	2,724.00	2,201.00	4,696.00	Total Income from Operations	1,366.00	1,358.00	1,238.00	2,724.00	2,201.00	4,696.00
496.00	537.00	369.00	1,033.00	991.00	1,878.00	Net Profit for the period (before Tax, Exceptional and/or Extraordinary items)	496.00	537.00	369.00	1,033.00	991.00	1,878.00
4,125.00	4,782.00	1,914.00	8,907.00	5,657.00	3,877.00	Net Profit/ (Loss) for the period before Tax (after Exceptional and/or Extraordinary items) and before non-controlling interest and share of profit from associate, attributable to Equity Holders of the parent	496.00	537.00	369.00	1,033.00	991.00	1,878.00
4,005.00	4,656.00	1,827.00	8,661.00	5,422.00	3,425.00	Net Profit / (Loss) for the period after Tax, non-controlling interest and share of profit from associate, attributable to Equity Holders of the parent	376.00	411.00	282.00	787.00	756.00	1,426.00
(1,471.00)	6,627.00	1,960.00	5,156.00	6,635.00	6,111.00	Total Comprehensive Income for the period (Comprising Profit / (Loss) for the period (after Tax) and Other Comprehensive Income (after Tax) attributable to Equity Holders of the parent	378.00	413.00	283.00	791.00	758.00	1,435.00
1,095.00	1,095.00	1,095.00	1,095.00	1,095.00	1,095.00	Paid up Equity Share Capital (Face Value of Rs 10/- each)	1,095.00	1,095.00	1,095.00	1,095.00	1,095.00	1,095.00
36.59	42.53	16.69	79.12	49.53	31.29	Other Equity (excluding revaluation reserve)						15,067.00
						Basic & Diluted Earnings / (Loss) Per Share	3.44	3.75	2.57	7.19	6.90	13.03

- Notes**
- The above statement of unaudited financial result was taken on record by the Board of Directors in their meeting held on 12th November 2021. The statutory auditors have expressed an unmodified audit opinion on these results.
 - These financial results have been prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013 read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and relevant amendment rules thereunder.
 - Figures for the previous quarters/period have been regrouped/rearranged wherever required, to make them comparable.

Place : New Delhi
 Date : 12.11.2021

By order of the Board
 For Universus Photo Imagings Limited
 Sd/-
 Shalendra Sinha
 (Whole Time Director)
 DIN:08649166

MRO-TEK REALTY LIMITED

(formerly known as MRO-TEK LIMITED)
 CIN NO. L28112KA1084PLC005873

Regd Office: No.6, 'Marathi Complex', New BEL Road, Chikkamaranahalli, Bengaluru-560 054
 Phone: 080-4249 9000
 Website: www.mro-tek.com

STATEMENT OF UN-AUDITED RESULTS FOR THE QUARTER & HALF YEAR ENDED 30TH SEPTEMBER

यूनिवर्सस फोटो इमेजिंग्स लिमिटेड

सीआईएन: L22222UP2011PLC103611

पंजीकृत कार्यालय: 19वां फ्लोर, हाफ-बुलडॉगर रोड, पी.ओ. गुलावती, जिला बुलंदशहर, उत्तर प्रदेश - 203406.
कार्पोरेट कार्यालय: प्लॉट नंबर 12, सेक्टर नंबर-1, लोकल शॉपिंग कॉम्प्लेक्स, वसंत कुंज, नई दिल्ली-110070

30 सितम्बर, 2021 को समाप्त तिमाही और अर्द्ध वर्ष हेतु अलेखापरीक्षित वित्तीय परिणाम

₹. लाख में शिवाय इपीएस

₹. लाख में शिवाय इपीएस

समेकित						विवरण	पृथक्कृत					
तिमाही समाप्त			अर्द्ध वर्ष समाप्त				तिमाही समाप्त			अर्द्ध वर्ष समाप्त		
30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	31.03.2021
अलेखापरीक्षित	अलेखापरीक्षित	अलेखापरीक्षित	अलेखापरीक्षित	अलेखापरीक्षित	लेखापरीक्षित		अलेखापरीक्षित	अलेखापरीक्षित	अलेखापरीक्षित	अलेखापरीक्षित	अलेखापरीक्षित	लेखापरीक्षित
496.00	537.00	369.00	2,724.00	2,201.00	4,696.00	परिचालन से कुल आय	1,368.00	1,358.00	1,238.00	2,724.00	2,201.00	4,696.00
			1,033.00	991.00	1,878.00	अवधि हेतु शुद्ध लाभ (कर अपवाद तथा/अथवा असाधारण मदों से पूर्व)	496.00	537.00	369.00	1,033.00	991.00	1,878.00
4,125.00	4,782.00	1,914.00	8,907.00	5,657.00	3,877.00	अवधि हेतु शुद्ध लाभ/(हानि) कर पूर्व (अपवाद तथा/अथवा असाधारण मदों के बाद) तथा गैर-नियंत्रक ब्याज और एसोशिएट के लाभ के अंश के पूर्व, मूल के इक्विटी धारकों हेतु आरोप्य,	496.00	537.00	369.00	1,033.00	991.00	1,878.00
4,005.00	4,658.00	1,827.00	8,661.00	5,422.00	3,425.00	अवधि हेतु शुद्ध लाभ/(हानि) कर, गैर-नियंत्रक ब्याज और एसोशिएट के लाभ के अंश के बाद, मूल के इक्विटी धारकों हेतु आरोप्य, के पश्चात	376.00	411.00	282.00	787.00	756.00	1,426.00
(1,471.00)	6,627.00	1,960.00	5,156.00	6,635.00	6,111.00	अवधि हेतु कुल समावेशी आय खंडित अवधि हेतु लाभ/(हानि) (कर पश्चात) तथा अन्य समावेशी आय (कर पश्चात) सम्मिलित हैं, मूल के इक्विटी धारकों हेतु आरोप्य, प्रदत्त	378.00	413.00	283.00	791.00	758.00	1,435.00
1,095.00	1,095.00	1,095.00	1,095.00	1,095.00	1,095.00	इक्विटी शेयर पूंजी (अंकित मूल्य ₹. 10/- प्रत्येक)	1,095.00	1,095.00	1,095.00	1,095.00	1,095.00	1,095.00
					109,603.00	अन्य इक्विटी (पुनर्मूल्यन संघेय छोड़कर)						16,067.00
36.59	42.53	16.69	79.12	49.53	31.29	प्रति शेयर अर्जन/(हानि) मूल एवं तनुकृत	3.44	3.75	2.57	7.19	6.90	13.03

नोट्स :

- अलेखापरीक्षित वित्तीय परिणाम का उपरोक्त विवरण निदेशक मंडल द्वारा 12 नवम्बर, 2021 को आयोजित उनकी बैठक में अभिलेखबद्ध किया गया। सांविधिक लेखापरीक्षकों ने इन परिणामों पर असंशोधित लेखापरीक्षा मत व्यक्त किया है।
- यह पृथक्कृत वित्तीय परिणाम भारतीय लेखांकन मानक ("आईएनसी एएस") के अनुसार तैयार किए गए हैं, जैसाकि कम्पनी (भारतीय लेखांकन मानक) नियमावली, 2015 के नियम 3 के साथ पठित कम्पनी अधिनियम, 2013 की धारा 133 और तदधीन विरचित संबद्ध नियमों के अधीन निर्धारित है।
- पूर्व तिमाहियों/अवधि हेतु आंकड़े पुनर्समूहित/पुनर्व्यवस्थित किए गए हैं, जहां कहीं उनको तुलनीय बनाने के लिए आवश्यक समझा गया है।

बोर्ड के आदेश द्वारा
वार्डो यूनिवर्सस फोटो इमेजिंग्स लिमिटेड
हस्ता./-
शैलेंद्र सिन्हा
(पूर्णकालिक निदेशक)
सीआईएन : 08649186

स्थान : नई दिल्ली
तिथि : 12-11-2021

Particulars	Unaudited Standalone Financial Results for the Quarter and Half Year Ended 30th September, 2021 (₹ in '000)						Unaudited Consolidated Financial Results for the Quarter and Half Year Ended 30th September, 2021 (₹ in '000)					
	Standalone			Consolidated			Standalone			Consolidated		
	Quarter Ended		Half Year ended	Quarter Ended		Half Year Ended	Quarter Ended		Half Year Ended	Quarter Ended		Half Year Ended
	Sep-21 (Unaudited)	Jun-21 (Unaudited)	Sep-20 (Unaudited)	Sep-21 (Unaudited)	Sep-20 (Unaudited)	Mar-21 (Audited)	Sep-21 (Unaudited)	Jun-21 (Unaudited)	Sep-20 (Unaudited)	Sep-21 (Unaudited)	Sep-20 (Unaudited)	Mar-21 (Audited)
Total income from operations (net)	59,248.38	61,499.47	52,431.68	120,747.83	94,566.96	203,756.78	62,416.00	59,966.29	55,574.83	122,362.29	97,469.80	212,849.28
Profit / (Loss) before tax	12,663.15	(9,287.34)	(8,100.24)	3,375.81	(28,206.73)	(82,867.53)	12,356.05	(4,491.42)	(9,090.66)	7,864.63	(31,430.23)	(83,685.67)
Profit / (Loss) for the period after tax	12,663.15	(9,287.34)	(8,100.24)	3,375.81	(28,206.73)	(82,867.53)	12,356.05	(4,491.42)	(9,090.66)	7,864.63	(31,430.23)	(83,795.67)
Total Comprehensive income for the period (Comprising Profit/(Loss) for the period (after tax) and other comprehensive income (after tax))	12,645.83	(8,903.37)	(8,185.20)	3,742.46	(28,268.95)	(81,912.85)	12,555.39	(4,562.02)	(8,916.58)	7,993.38	(31,443.49)	(83,223.77)
Equity Share Capital	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33	80,287.33
Reserves (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year						956,803.33						
Earnings Per Share (Face value of Rs.5/- each)												905,344.17
Basic:	0.79	(0.58)	(0.50)	0.21	(1.76)	(5.16)	0.77	(0.28)	(0.57)	0.49	(1.96)	(5.22)
Diluted:	0.79	(0.58)	(0.50)	0.21	(1.76)	(5.16)	0.77	(0.28)	(0.57)	0.49	(1.96)	(5.22)

Notes: (1) The above standalone & consolidated financial results were reviewed by the Audit Committee at the meeting held on 12th November 2021 and approved and taken on record by the Board of Directors at the meeting held on 12th November 2021. These have been subjected to limited review by the statutory auditors of the Company. (2) On account of Covid-19 pandemic, the Government of India had imposed a complete nation-wide lockdown on 24th March, 2020 leading to temporarily shut down of company's manufacturing facilities and operation. Since then the Government of India progressively relaxed lockdown conditions and has allowed the industry to resume operations. The Company's operations and financial results for the quarter and half year ended 30th September 2021 onwards are due to 2nd wave of Covid-19 Pandemic. The Company's operations and financial results for the quarter and half year ended 30th September 2021 onwards are due to 2nd wave of Covid-19 Pandemic. The Company's operations and financial results for the quarter and half year ended 30th September 2021 onwards are due to 2nd wave of Covid-19 Pandemic.