

UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

Regd. Office :75/C, Park Street (Basement), Kolkata -700016

CIN : L51909WB1992PLC056742, Email : unisys.softwares@gmail.com, Website : www.unisyssoftwares.com

Statement of Unaudited Financial Results for the Quarter & Nine Months ended 31st December 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	9 Months ended	Corresponding 9 Months ended	Year to date figures as on
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	42.00	40.00	13,652.70	9,971.78	38,817.59	51,092.89
II	Other Income	-	-	-	-	-	-
III	Total Income (I+II)	42.00	40.00	13,652.70	9,971.78	38,817.59	51,092.89
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	10,124.25	9,834.78	35,376.14	47,908.91
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	3,494.75	-	3,300.74	3,098.01
	Employees Benefit Expenses	3.50	3.50	4.18	11.70	11.76	16.85
	Finance Costs	-	-	1.93	-	5.79	-
	Depreciation & Amortization Expenses	3.34	3.34	5.01	10.02	15.03	20.05
	Other Expenses	3.90	4.25	6.57	17.05	16.72	35.60
	Total Expenses (IV)	10.74	11.09	13,636.69	9,873.55	38,726.18	51,079.42
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	31.26	28.91	16.01	98.23	91.41	13.47
VI	Exceptional Items	-	-	-	-	-	1.14
VII	Profit / (Loss) before Tax (V-VI)	31.26	28.91	16.01	98.23	91.41	12.33
VIII	Tax Expenses						
	Current	-	-	-	-	-	9.70
	Deferred Tax	-	-	-	-	-	(5.29)
	Total Tax Expenses (VIII)	-	-	-	-	-	4.41
IX	Profit for the Period / Year from continuing operations (VII-VIII)	31.26	28.91	16.01	98.23	91.41	7.92
X	Other Comprehensive Income	-	-	-	-	-	-
	A. Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	i) Remeasurements of the defined measurement plan	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	B. i) Items may be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that may be reclassified to Profit or Loss	-	-	-	-	-	-
	Total other Comprehensive Income (X)	-	-	-	-	-	-
XI	Total Comprehensive Income for the Period / Year (IX+X)	31.26	28.91	16.01	98.23	91.41	7.92
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	2,300.02	2,300.02	2,300.02	2,300.02	2,300.02	2,300.02
XIII	Reserves excluding revaluation Reserves						3,625.87
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	0.14	0.13	0.07	0.43	0.40	0.34
	b) Diluted	0.14	0.13	0.07	0.43	0.40	0.34

Notes :

1. Company has operated in Single Segment viz. "Finance & Investments" during the Quarter, hence Segmental Report is not applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th February 2018
3. Provision for Taxation will be made at the end of the year.
4. Our Company is one of RBI registered NBFC and thus implementation of IND AS is not applicable for the Quarter.
5. Figures for previous year/quarter have been re-casted wherever necessary.
6. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 13th February 2018

For Unisys Softwares & Holding Industries Ltd.

Sd/-

Jagdish Prasad Purohit
Managing Director