

UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

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

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

Statement of Standalone audited Financial Results for the Quarter & year ended 31st March, 2017

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date	Year to date
		31.03.2017	Months ended	Months ended	figures as on	figures as on
		Audited*	31.12.2016	31.03.2016	31.03.2017	31.03.2016
			Un-Audited	Audited*	Audited	Audited
1	Revenue from Operations					
	Net Sales/Income from Operations	12,275.30	13,652.70	13,382.00	51,092.89	45,779.23
2	Other Income	-	-	-	-	-
3	Total Revenue (1+2)	12,275.30	13,652.70	13,382.00	51,092.89	45,779.23
4	Expenses					
	(a) Cost of Material Consumed	-	-	-	-	-
	(b) Purchases of Stock-in-trade	12,532.77	10,124.25	14,332.03	47,908.91	45,731.76
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(202.73)	3,494.75	(626.46)	3,098.01	(53.10)
	(d) Employees Benefit Expenses	5.09	4.18	2.66	16.85	16.16
	(e) Finance Costs	-	1.93	(90.83)	-	10.42
	(e) Depreciation & Amortization Expenses	5.02	5.01	7.51	20.05	30.07
	(f) Other Expenses	18.88	6.57	11.62	35.60	30.60
	Total Expenses	12,359.03	13,636.69	13,636.53	51,079.42	45,765.91
5	Profit/(Loss) from before Tax and Exceptional Items and Tax Expenses (3-4)	(83.73)	16.01	(254.53)	13.47	13.32
6	Exceptional Items	-	-	-	-	-
7	Profit(+)/Loss(-) before Extra-Ordinary Items & Tax (5-6)	(83.73)	16.01	(254.53)	13.47	13.32
8	Extra Ordinary Items	-	-	-	1.14	0.48
9	Profit(+)/Loss(-) before Tax (7-8)	(83.73)	16.01	(254.53)	12.33	12.84
8	Exceptional Items	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	(83.73)	16.01	(254.53)	12.33	12.84
10	Tax Expense					
	Current Tax	9.70	-	9.99	9.70	9.99
	Deferred Tax	(5.29)	-	(5.88)	(5.29)	(5.88)
	Total Tax	4.41	-	4.11	4.41	4.11
11	Profit(+)/Loss(-) for the period after Tax (9-10)	(88.14)	16.01	(258.64)	7.92	8.73
12	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,300.02	2,300.02	2,300.02	2,300.02	2,300.02
13	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	3,625.87	3,617.94
14	Earning Per Share of Rs. 10/- each (not annualized)					
	Basic and Diluted	(0.383)	0.070	(1.125)	0.034	0.038

*Refer Note 2 below

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Statement of Standalone Audited Segment Results for the Quarter & year ended 31st March, 2017

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on	Year to date figures as on
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited*	Un-Audited	Audited*	Audited	Audited
1	Segment Revenue					
a)	Sale of Software & Hardware / Shares	12,255.30	13,569.70	13,416.12	50,932.89	45,568.35
b)	Investment Activities	20.00	83.00	(34.12)	160.00	210.88
c)	Other Income	-	-	-	-	-
	Total Income from Operations	12,275.30	13,652.70	13,382.00	51,092.89	45,779.23
2	Segment Profit/(Loss) before Interest & Tax					
a)	Sale of Software & Hardware / Mobile	61.91	(74.60)	(92.53)	18.32	31.57
b)	Investment Activities	(145.64)	90.61	(162.00)	(4.85)	(18.25)
c)	Other Unallocable Activities	-	-	-	-	-
	Profit before Tax	(83.73)	16.01	(254.53)	13.47	13.32
3	Capital Employed					
a)	Software & Hardware / Shares	328.82	8,496.00	5,104.27	328.82	5,104.27
b)	Investment Activities	26,729.04	19,367.00	30,616.06	26,729.04	30,616.06
c)	Other Unallocable Activities	40.11	45.13	60.16	40.11	60.16
	Total	27,097.97	27,908.13	35,780.49	27,097.97	35,780.49

*Refer Note 2 below

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 30th May, 2017.
2. The figures of last Quarter are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Current Financial Year.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

For Unisys Softwares & Holding Industries Ltd.

Sd/-

Jagdish Prasad Purohit
Managing Director

Place : Kolkata

Date : 30th May, 2017