

UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

Regd. Office :75/c, Park Street(Basement), Kolkata -700016, Park Street, Basement, , Kolkata- 700016
CIN : LS1909WB1992PLC056742, Email : unisys.softwares@gmail.com, Website : www.unisyssoftwares.com

Statement of Unaudited Financial Results for the Quarter ended 30th June 2019

Rs. in Lacs

| Sr. No. | Particulars | 3 Months ended 30.06.2019 | Preceding 3 Months ended 31.03.2019 | Corresponding 3 Months ended 30.06.2018 | Year to date figures as on 31.03.2019 |
|---------|----------------------------------------------------------------------------------|---------------------------|-------------------------------------|-----------------------------------------|---------------------------------------|
| | | Un-Audited | Audited* | Un-Audited | Audited |
| I | Revenue from Operations | 40.00 | 255.58 | 37.50 | 371.33 |
| II | Other Income/(Loss) | | - | - | - |
| III | Total Income (I+II) | 40.00 | 255.58 | 37.50 | 371.33 |
| IV | Expenses | | | | |
| | Cost of Material Consumed | - | - | - | - |
| | Purchases | - | 1,214.00 | - | 1,214.00 |
| | Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | - | (901.88) | 36.26 | (850.21) |
| | Employees Benefit Expenses | 4.50 | 4.14 | 4.50 | 17.01 |
| | Finance Costs | - | - | - | - |
| | Depreciation & Amortization Expenses | 1.49 | 4.58 | 2.23 | 11.27 |
| | Provision for NPA | - | 46.82 | - | 46.82 |
| | Other Expenses | 6.57 | 1.87 | 5.16 | 16.26 |
| | Total Expenses (IV) | 12.56 | 369.53 | 48.15 | 455.15 |
| V | Profit / (Loss) before Tax & Exceptional Items (III-IV) | 27.44 | (113.95) | (10.65) | (83.82) |
| VI | Exceptional Items | | | | |
| VII | Profit / (Loss) before Tax (V-VI) | 27.44 | (113.95) | (10.65) | (83.82) |
| VIII | Tax Expenses | | | | |
| | Current | - | - | - | - |
| | Deferred Tax | - | (2.11) | - | (2.11) |
| | Total Tax Expenses (VIII) | - | (2.11) | - | (2.11) |
| IX | Profit for the Period / Year from continuing operations (VII-VIII) | 27.44 | (111.84) | (10.65) | (81.71) |
| 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) | 27.44 | (111.84) | (10.65) | (81.71) |
| XII | Paid-up Equity Share Capital (Face Value of Re 10/- each) | 2,300.02 | 2,300.02 | 2,300.02 | 2,300.02 |
| XIII | Other Equity | | | | 666.85 |
| XIV | Earnings per Share (Face Value of Re 10/- each) | | | | |
| | a) Basic | 0.12 | (0.49) | (0.05) | (0.36) |
| | b) Diluted | 0.12 | (0.49) | (0.05) | (0.36) |

Notes :

- As per Indian Accounting Standard (IndAS) 108 "Operating Segment", the Company's business falls within a single business segment viz. "Finance & Investments" and thus Segmental Report for the Quarter is not applicable to the Company.

Above results were reviewed and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on August 13, 2019.

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- Figures for the quarters ended 31 March 2019 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- The Statutory Auditors have carried Limited Review for above Financial Results.

For Unisys Softwares & Holding Industries Limited

Sd/-

Jagdish Prasad Purohit
Managing Director

UNISYS SOFTWARE & HOLDING INDUSTRIES LTD.


Director/Authorised Signatory

Place : Kolkata

Date : 13th August, 2019