

UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

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

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Statement of Un-Audited Standalone Financial Results for the Quarter and Nine Months ended 31st December 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding	Year to date
		31.12.2022	Months ended	Months ended	ended	Nine Months ended	figures as on
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations						
	Interest Income	-	5.000	11.000	10.000	33.000	15.240
	Dividend Income	-	-	-	-	-	-
	Revenue from Sale of Shares	-	-	-	-	-	-
	Net Gain on Fair Value of Changes	-	-	16.918	2.733	30.378	-
	Others (Gain from Trading in Shares, FNO Segment)	-	-	-	-	-	-
	Total Revenue from Operations	-	5.000	27.918	12.733	63.378	15.240
II	Other Income						
	Others (Please Specify)	-	-	-	-	-	-
III	Total Income (I+II)	-	5.000	27.918	12.733	63.378	15.240
IV	Expenses						
	Finance Costs	-	-	-	-	-	-
	Fees & Commission Expenses	-	-	-	-	-	-
	Net loss on Fair Value Changes	-	-	-	401.200	-	130.234
	Impairment on Financial Instruments	-	-	-	-	-	-
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-	-	-
	Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-	-	-
	Employee Benefits Expenses	4.500	4.500	4.300	13.500	12.900	17.000
	Depreciation, Amortization and Impairment	0.440	0.440	0.660	1.320	1.980	2.641
	Other Expenses	1.025	1.750	2.256	9.231	11.686	9.116
	Provision for NPA	-	-	-	2,415.850	-	37.410
	Total Expenses (IV)	5.965	6.690	7.216	2,841.101	26.566	196.401
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(5.965)	(1.690)	20.702	(2,828.368)	36.812	(181.161)
VI	Exceptional Items						
	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	(5.965)	(1.690)	20.702	(2,828.368)	36.812	(181.161)
VIII	Tax Expenses						
	Current	-	-	5.175	-	9.203	-
	Deferred Tax	-	(0.152)	(0.159)	-	(0.477)	(0.654)
	Total Tax Expenses (VIII)	-	(0.152)	5.016	-	8.726	(0.654)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(5.965)	(1.538)	15.686	(2,828.368)	28.086	(180.507)
X	Profit/(Loss) from Discontinued Operations						
	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expenses Discontinued Operations						
	Tax Expenses Discontinued Operations	-	-	-	-	-	-
XII	Profit for the Period / Year from continuing operations (X-XI)						
	Profit for the Period (IX-XII)	(5.965)	(1.538)	15.686	(2,828.368)	28.086	(180.507)
XIII	Profit for the Period (IX-XII)						
	Profit for the Period (IX-XII)	(5.965)	(1.538)	15.686	(2,828.368)	28.086	(180.507)
XIV	Other Comprehensive Income						
	A. Items that will not be classified to Profit or Loss						
	i) Fair value changes on instruments carried at FVTOCI	-	-	-	-	-	-
	ii) Income Tax on above	-	-	-	-	-	-
	Sub-Total A	-	-	-	-	-	-
	B. i) Items that will be classified to Profit or Loss						
	ii) Income Tax relating to Items that will be reclassified to Profit or Loss	-	-	-	-	-	-
	Sub-Total B	-	-	-	-	-	-
	Other Comprehensive Income (A+B)	-	-	-	-	-	-
XV	Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)	(5.965)	(1.538)	15.686	(2,828.368)	28.086	(180.507)
XVI	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	2,300.020	2,300.020	2,300.020	2,300.020	2,300.020	2,300.020
XVII	Other Equity						
	Other Equity	-	-	-	-2,416.85	-	411.519
XVIII	Earnings per Share from Continuing Operations						
	a) Basic	(0.026)	(0.007)	0.068	(12.297)	0.122	(0.785)
	b) Diluted	(0.026)	(0.007)	0.068	(12.297)	0.122	(0.785)
XIX	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XX	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	(0.026)	(0.007)	0.068	(12.297)	0.122	(0.785)
	b) Diluted	(0.026)	(0.007)	0.068	(12.297)	0.122	(0.785)

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.
- The aforesaid financial Results have been reviewed by Audit Committee and approved by Board of Directors in their meeting held on 13th February 2023.
- Balances in the account of Trade Receivables, Loans, Trade Payables and Other Financial Liabilities are subject to confirmation/reconciliation, if any. The management does not expect any material adjustments in respect of the same effecting the Financial Statements on such reconciliation/adjustments.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The format of above results has been prescribed by SEBI vide their Circular No.CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirement of the SEBI Circular dated 5th July, 2016, Ind AS and in accordance with NBFC (Division III) format of Companies Act, 2013 (Refer MCA Notification dated October 11, 2018) applicable to the Companies those are required to comply with Ind AS.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- Figures for previous quarter/year have been re-stated/re-classified wherever necessary.

For Unisys Softwares & Holding Industries Limited

Sd/-

Ramesh Dan
Managing Director

Place : Kolkata

Date : February 13, 2023