

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 2021

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Nine Months	Corresponding	Year to date
		31.12.2021	Months ended	Months ended	Months ended	Nine Months ended	figures as on
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations						
	Interest Income	11.000	14.000	20.000	33.000	60.000	27.838
	Dividend Income	-	-	-	-	-	-
	Revenue from Sale of Shares	-	-	-	-	-	-
	Net Gain on Fair Value of Changes	16.918	(13.530)	-	30.378	-	5.723
	Others (Gain from Trading in Shares, FNO Segment)	-	-	-	-	-	-
	Total Revenue from Operations	27.918	0.470	20.000	63.378	60.000	33.561
II	Other Income	-	-	-	-	-	-
	Others (Please Specify)	-	-	-	-	-	-
III	Total Income (I+II)	27.918	0.470	20.000	63.378	60.000	33.561
IV	Expenses						
	Finance Costs	-	-	-	-	-	-
	Fees & Commission Expenses	-	-	-	-	-	-
	Net loss on Fair Value Changes	-	-	10.200	-	27.500	-
	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	4.300	4.300	2.500	12.900	11.000	17.000
	Depreciation, Amortization and Impairment	0.660	0.660	0.990	1.980	2.970	5.802
	Other Expenses	2.256	2.730	1.200	11.686	9.400	45.265
	Provision for NPA	-	-	-	-	-	37.491
	Total Expenses (IV)	7.216	7.690	14.890	26.566	50.870	105.558
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	20.702	(7.220)	5.110	36.812	9.130	(71.997)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit / (Loss) before Tax (V-VI)	20.702	(7.220)	5.110	36.812	9.130	(71.997)
VIII	Tax Expenses						
	Current	5.175	(1.805)	1.276	9.203	2.328	-
	Deferred Tax	(0.159)	(0.159)	0.236	(0.477)	0.708	(0.948)
	Total Tax Expenses (VIII)	5.016	(1.964)	1.512	8.726	3.036	(0.948)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	15.686	(5.256)	3.598	28.086	6.094	(71.049)
X	Profit/(Loss) from Discontinued Operations	-	-	-	-	-	-
XI	Tax Expenses Discontinued Operations	-	-	-	-	-	-
XII	Profit for the Period / Year from continuing operations (X-XI)	-	-	-	-	-	-
XIII	Profit for the Period (IX-XII)	15.686	(5.256)	3.598	28.086	6.094	(71.049)
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)	15.686	(5.256)	3.598	28.086	6.094	(71.049)
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	-	-	-	615.91	-	587.825
XVIII	Earnings per Share from Continuing Operations						
	a) Basic	0.068	(0.023)	0.016	0.122	0.026	(0.309)
	b) Diluted	0.068	(0.023)	0.016	0.122	0.026	(0.309)
XIX	Earnings per Share from Discontinued Operations						
	a) Basic	-	-	-	-	-	-
	b) Diluted	-	-	-	-	-	-
XX	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	0.068	(0.023)	0.016	0.122	0.026	(0.309)
	b) Diluted	0.068	(0.023)	0.016	0.122	0.026	(0.309)

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 8th February 2022.
- Being into the business of Finance & Investments, the operations of the Company were not much impacted due to the certain restrictions imposed by Central/State Government due to COVID pandemic.
- 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/-

Sushil Kr. Purohit
Managing Director

Place : Kolkata

Date : February 8, 2022