



Unisys SOFTWARES

& HOLDING INDUSTRIES LIMITED

CIN of the Company : L51909WB1992PLC056742
Regd. Office : 75-C, Park Street, Kolkata-700 016
Tel : +91 33 2229 5359 / 9198, Fax : +91 33 2229 1967
E : Unisys.softwares@gmail.com, W : www.unisyssoftware.com

February 14, 2020

The Deputy Manager
Dept. of Corporate Services
BSE Limited
P J Towers, Dalal Street, Fort
Mumbai - 400 001

The Company Secretary
The Calcutta Stock Exchange Association Limited
7, Lyons Range
Kolkata-700001

Ref: CSE Scrip Code 10013102, BSE Scrip Code 531831

Sub: Submission of Q-III Results along with Limited Review Report by Statutory Auditors

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company, at their meeting held on 14th February, 2020, had considered and approved the Unaudited Standalone Financial Results for the Quarter and nine months ended 31st December, 2019.

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the following:

1. Unaudited Standalone Financial results for the Quarter and nine months ended 31st December, 2019.
2. Limited Review Report of the Statutory Auditors in respect of Unaudited Financial Results for the Quarter and nine months ended 31st December, 2019.

The meeting commenced at 2:30pm and concluded at 3:00 pm.

This is for your information and record.

Thanking You,

Yours Faithfully,

For UNISYS SOFTWARES & HOLDING INDUSTRIES LTD


JAGDISH PRASAD PUROHIT

DIN: 00083125

MANAGING DIRECTOR

Enclosed: a/a



UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED
 Regd. Office : 75/c, Park Street(Basement), Kolkata -700016, Park street, Basement, Kolkata 700016
 CIN : L51909WB1992PLC056742, Email : unisys.softwares@gmail.com, Website : www.unisyssoftwares.com
 Statement of Unaudited Financial Results for the Quarter and Nine Months ended 31st December 2019

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
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations						
	Interest income	40.000	40.000	40.000	120.000	115.750	120.225
	Dividend Income	-	-	-	-	-	-
	Revenue from Sale of Shares	-	-	-	-	-	251.100
	Net Gain on Fair Value of Changes	-	-	-	-	-	-
	Others (Gain from Trading in Shares, FNO Segment)	-	-	-	-	-	-
	Total Revenue from Operations	40.000	40.000	40.000	120.000	115.750	371.325
II	Other Income						
	Others (Please Specify)	-	-	-	-	-	-
III	Total Income (I+II)	40.000	40.000	40.000	120.000	115.750	371.325
IV	Expenses						
	Finance Costs	-	-	-	-	-	-
	Fees & Commission Expenses	-	-	-	-	-	-
	Net loss on Fair Value Changes	-	-	-	-	-	-
	Impairment on Financial Instruments	-	-	-	-	-	-
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-	-	1,213.996
	Changes in Inventories of finished goods, stock-in-trade and work-in-progress	94.880	22.000	31.230	116.880	51.670	(850.210)
	Employee Benefits Expenses	4.500	4.500	3.970	13.500	12.870	17.005
	Depreciation, Amortization and Impairment	1.490	1.490	2.230	4.470	6.690	11.270
	Other Expenses	0.710	1.700	6.100	8.980	14.390	16.261
	NPA Provision	-	-	-	-	-	46.820
	Total Expenses (IV)	101.580	29.690	43.530	143.830	85.620	455.141
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(61.580)	10.310	(3.530)	(23.830)	30.130	(83.816)
VI	Exceptional Items						
VII	Profit / (Loss) before Tax (V-VI)	(61.580)	10.310	(3.530)	(23.830)	30.130	(83.816)
VIII	Tax Expenses						
	Current	-	1.445	-	8.305	-	-
	Deferred Tax	0.355	0.355	-	1.065	-	(2.110)
	Total Tax Expenses (VIII)	0.355	1.090		9.370		(2.110)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(61.935)	9.220	(3.530)	(33.200)	30.130	(81.706)
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)	(61.935)	9.220	(3.530)	(33.200)	30.130	(81.706)
XIV	Other Comprehensive Income						
	A. Items that will not be classified to Profit or Loss						
	i) Items that will not be classified to Profit or Loss	-	-	-	-	-	-
	ii) Income Tax relating to Items that will not be reclassified to Profit or Loss	-	-	-	-	-	-
	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)	(61.935)	9.220	(3.530)	(33.200)	30.130	(81.706)
XVI	Paid-up Equity Share Capital (Face Value of Re 10/- each)	2,300.020	2,300.020	2,300.020	2,300.020	2,300.020	2,300.020
XVII	Other Equity						666.846
XVIII	Earnings per Share from Continuing Operations						
	a) Basic	(0.269)	0.040	(0.015)	(0.144)	0.131	(0.355)
	b) Diluted	(0.269)	0.040	(0.015)	(0.144)	0.131	(0.355)
XVIII	Earnings per Share from Discontinued Operations						
	a) Basic	(0.269)	0.040	(0.015)	(0.144)	0.131	(0.355)
	b) Diluted	(0.269)	0.040	(0.015)	(0.144)	0.131	(0.355)
XVIII	Earnings per Share from Continuing & Discontinued Operations						
	a) Basic	(0.269)	0.040	(0.015)	(0.144)	0.131	(0.355)
	b) Diluted	(0.269)	0.040	(0.015)	(0.144)	0.131	(0.355)

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 14th February 2020.
- This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) - 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standard) Rules, 2015 and Companies (Indian Accounting Standard) Accounting Rules, 2016.
- The format of above results has been prescribed by SEBI vide their Circular No.CIR/CFD/CMD/IS/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 Company has adopted Ind AS 116 "Leases" as notified by Ministry of Corporate Affairs effective from 1st April, 2019 and its application did not have any material effect on the financial results.
- The Taxation laws (Amendment) Ordinance, 2019 contain substantial amendments in the Income Tax Act, 1961 and the Finance (No. 2) Act, 2019 to provide an option to the companies to continue to apply the provisions of the Income Tax Act, 1961.
- 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.

Place : Kolkata
Date : 14th February 2020



For Unisys Softwares & Holding Industries Limited
Sd/-
Jagdish Prasad Purohit
Managing Director





Auditor's Report on Quarterly Un- Audited Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI LODR Regulations, 2015

The Board of Directors of

Unisys Softwares & Holding Industries Limited

We have reviewed the accompanying statement of unaudited financial results of M/s Unisys Softwares & Holding Industries Limited for the period ended 31st December 2019. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India.

This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata

Date: February 14 , 2020

For S Gattani & Co.
Chartered Accountants
Firm Reg. No. : 326788E



S. Gattani
Proprietor Membership Number
056536