

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 ended 31st December 2018

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Correspondin	Preceding 9	Correspondin	Year to date
		31.12.2018	Months ended	g 3 Months	Months ended	g 9 Months	
		Un-Audited	30.09.2018	ended	31.12.2018	ended	31.03.2018
			Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	40.00	38.25	42.00	115.75	9,971.78	24,791.44
II	Other operative Income/(Loss)	-	-	-	-	-	-
III	Total Income (I+II)	40.00	38.25	42.00	115.75	9,971.78	24,791.44
IV	Expenses						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchases	-	-	-	-	9,834.78	-
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	31.23	(15.82)	-	51.67	-	27,607.47
	Employees Benefit Expenses	3.97	4.40	3.50	12.87	11.70	17.98
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	2.23	2.23	3.34	6.69	10.02	13.37
	Provision for NPA	-	-	-	-	-	44.16
	Other Expenses	6.10	3.13	3.90	14.39	17.05	33.91
	Total Expenses (IV)	43.53	(6.06)	10.74	85.62	9,873.55	27,716.89
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(3.53)	44.31	31.26	30.13	98.23	(2,925.45)
VI	Exceptional Items	-	-	-	-	-	(0.32)
VII	Profit / (Loss) before Tax (V-VI)	(3.53)	44.31	31.26	30.13	98.23	(2,925.13)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(3.66)
	Total Tax Expenses (VIII)	-	-	-	-	-	(3.66)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(3.53)	44.31	31.26	30.13	98.23	(2,921.47)
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)	(3.53)	44.31	31.26	30.13	98.23	(2,921.47)
XII	Paid-up Equity Share Capital (Face Value of Re 10/- each)	2,300.02	2,300.02	2,300.02	2,300.02	2,300.02	2,300.02
XIII	Reserves excluding revaluation Reserves	-	-	-	-	-	704.40
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	(0.02)	0.19	0.14	0.13	0.43	(127.02)
	b) Diluted	(0.02)	0.19	0.14	0.13	0.43	(127.02)

*Refer Note 3 below

Notes :

- As per Indian Accounting Standard (Ind AS) 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 February 13, 2019.
- Above Financial Results have been prepared in accordance with IND AS prescribed in Section 133 of Companies Act, 2013 read with relevant rules made there under; as applicable from 1st April 2017. The Company has opted to avail the relaxation provided by SEBI in respect of disclosure requirements for corresponding figures of earlier periods and accordingly figures for the year ended March 31, 2017 have not been presented.
- The preparation of these financial result in conformity with Ind AS requires management to make judgments, estimates and assumptions that affect the application of accounting policies and the reported amounts of income, expenses and capital employed. The changes required due to application of Ind AS on retained earnings as well on current year/comparatives, profit/losses have been previously assessed and carried out. Accordingly, judgments, estimates and assumptions made in preparing these financial statements and competitive may require further adjustments that may be necessary due to fresh evidence/facts and interpretations of MCA/ICAI that may be observed/received at the time of finalization of annual financial statements for the year ending on March 31, 2019.
- Reconciliation of net profit between previous GAAP to Ind AS for the quarter ended 31st December 2017 (Rs. In Lacs)

Particular	Unaudited
Net profit for the period (as per previous GAAP)	31.26
Add/(Less) Adjustment in statement of profit & loss	0
Effect of fairvaluation of financial /investment	-1304.53
Net profit as per Ind AS	-1273.27
Other Comprehensive income	0
Totl Comprehensive income	-1273.27

- Previous period figure have been regrouped/rearranged wherever
- Provision for Taxation, if any, will be made at the end of Financial Year.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Unisys Softwares & holding Industries Ltd

Sd/-

Jagdish Pd. Purohit
Managing Director

Place : Kolkata

Date : 13th February, 2019