



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

August 14, 2017

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

The Company Secretary
The Calcutta Stock Exchange Association Ltd.
7, Lyons Range
Kolkata-700 001

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

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 1st quarter ended on 30th June 2017 (Q-I) for the financial year ending on 31st March 2018 together with "Limited Review Report" by Statutory Auditors.

The meeting was commenced at 11.15 Hrs. and concluded at 12.05 Hrs.

Kindly take the same on your record & oblige.

This is for the information of Members.

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

CIN : L51909WB1992PLC056742, Email : unisys.softwares@gmail.com, Website : www.unisyssoftwares.com

Statement of Unaudited Financial Results for the Quarter ended 30th June 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding	Year to date
		30.06.2017	Months ended	3 Months ended	figures as on
		Un-Audited	31.03.2017	30.06.2016	31.03.2017
			Audited*	Un-Audited	Audited
I	Revenue from Operations	9,889.78	12,275.30	14,509.94	51,092.89
II	Other Income	-	-	-	-
III	Total Income (I+II)	9,889.78	12,275.30	14,509.94	51,092.89
IV	Expenses				
	Cost of Material Consumed	-	-	-	-
	Purchases	9,834.78	12,532.77	14,614.44	47,908.91
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	(202.73)	(194.00)	3,098.01
	Employees Benefit Expenses	4.70	5.09	4.08	16.85
	Finance Costs	-	-	1.93	-
	Depreciation & Amortization Expenses	3.34	5.02	5.01	20.05
	Other Expenses	8.90	18.88	5.48	35.60
	Total Expenses (IV)	9,851.72	12,359.03	14,436.94	51,079.42
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	38.06	(83.73)	73.00	13.47
VI	Exceptional Items	-	-	-	1.14
VII	Profit / (Loss) before Tax (V-VI)	38.06	(83.73)	73.00	12.33
VIII	Tax Expenses				
	Current	-	9.70	-	9.70
	Deferred Tax	-	(5.29)	-	(5.29)
	Total Tax Expenses (VIII)	-	4.41	-	4.41
IX	Profit for the Period / Year from continuing operations (VII-VIII)	38.06	(88.14)	73.00	7.92
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)	38.06	(88.14)	73.00	7.92
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	Reserves excluding revaluation Reserves				3,625.87
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	0.17	(0.38)	0.32	0.34
	b) Diluted	0.17	(0.38)	0.32	0.34



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Statement of Standalone Un-Audited Segment Results for the Quarter ended 30th June, 2017

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2017	31.03.2017	30.06.2017	31.03.2017
		Un-Audited	Audited*	Un-Audited	Audited
1	Segment Revenue				
	Sale of Software & Hardware / Shares	9,849.78	12,255.30	14,456.94	50,932.89
	Investment Activities	40.00	20.00	53.00	160.00
	Other Unallocable Activities	-	-	-	-
	Total Segment Revenue	9,889.78	12,275.30	14,509.94	51,092.89
2	Less : Inter-Segment Revenue				
3	Net Segment Revenue (1-2)	9,889.78	12,275.30	14,509.94	51,092.89
4	Segment Results Profit / (Loss) before Tax, Interest, Depreciation and Amortization Expenses				
	Sale of Software & Hardware / Mobile	7.56	61.91	26.86	18.32
	Investment Activities	30.50	(145.64)	48.07	(4.85)
	Other Unallocable Activities	-	-	-	-
	Total Segment Profit / (Loss)	38.06	(83.73)	74.93	13.47
5	Less :				
	Finance Cost	-	-	1.93	-
	Other Unallocable Expenses	-	-	-	-
	Total	38.06	(83.73)	73.00	13.47
6	Add : Unallocable Income				
7	Total Profit before Tax	38.06	(83.73)	73.00	13.47
8	Segment Assets				
	Software & Hardware / Shares	1.90	328.82	5,347.44	328.82
	Investment Activities	27,810.00	26,729.04	30,465.98	26,729.04
	Other Unallocable Activities	-	-	-	-
	Total Allocable Segment Assets	27,811.90	27,057.86	35,813.42	27,057.86
	Add : Un-allocable Assets	36.77	40.11	55.15	40.11
	Total Assets	27,848.67	27,097.97	35,868.57	27,097.97

*Refer Note 2 below

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August, 2017.
- *2. The figures of preceding Quarter ended 31st March 2017 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
3. Provision for Taxation will be made at the end of the year.
4. Our Company is one of RBI registered NBFC and thus implementation of Ind AS is not applicable for the Quarter.
5. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata
Date : 14th August, 2017

For Unisys Softwares & Holding Industries Ltd.

Sd/-

Jagdish Prasad Purohit
Managing Director



Limited Review Report by Auditors

To
The Board of Directors
M/s. Unisys Softwares & Holding Industries Limited
75C, Park Street
Kolkata-700 016

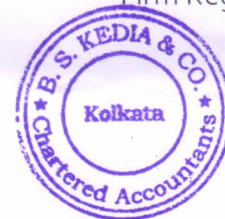
We have reviewed the accompanying statement of **Un-Audited** Financial Results of **M/s. Unisys Softwares & Holding Industries Limited** for the period ended **30th June 2017**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 an analytical procedure applied to financial data and thus provides 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 : August 14, 2017

For **M/s. B. S. Kedia & Co.**
Chartered Accountants
Firm Reg. No. : 317159E



Vikash Kedia
Vikash Kedia
Partner
Membership Number 066852