

Unisys Softwares & Holding Industries Ltd.

Regd. Office : 75-C, Park Street (Basement), Kolkata - 700 016 .

Statement of Unaudited Results for the Quarter ended 30th June 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Un-Audited	Audited	Un-Audited	Audited
1	Income from Operations				
	a) Net Sales/Income from Operations	6,149.39	11,331.17	5,861.00	32,710.35
	b) Other Operating Income	7.10	(0.23)	44.10	86.74
	Total Income from Operations (Net)	6,156.49	11,330.94	5,905.10	32,797.09
2	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	6,137.20	11,385.15	5,843.53	32,681.00
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(d) Employees Benefit Expenses	4.75	1.80	5.50	18.30
	(e) Depreciation & Amortization Expenses	16.92	25.37	25.37	101.49
	(f) Other Expenses	3.35	(0.85)	6.27	16.30
	Total Expenses	6,162.22	11,411.47	5,880.67	32,817.09
3	Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)	(5.73)	(80.53)	24.43	(20.00)
4	Other Income/(Loss)	56.22	62.11	10.50	122.11
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	50.49	(18.42)	34.93	102.11
6	Finance Costs	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	50.49	(18.42)	34.93	102.11
8	Exceptional Items	-	1.07	-	1.07
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	50.49	(19.49)	34.93	101.04
10	Tax Expense	-	-	-	20.03
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	50.49	(19.49)	34.93	81.01
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	50.49	(19.49)	34.93	81.01
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)	50.49	(19.49)	34.93	81.01
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,300.02	2,300.02	2,300.02	2,300.02
18	Reserves excluding revaluation Reserves as per last Balance Sheet	-	-	-	3,489.86
19	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)				
(i)	a) Basic	0.22	(0.08)	0.15	0.35
	b) Diluted	0.22	(0.08)	0.15	0.35
19	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)				
(ii)	a) Basic	0.22	(0.08)	0.15	0.35
	b) Diluted	0.22	(0.08)	0.15	0.35
A	PARTICULARS OF SHAREHOLDING				
	Public Shareholding				
	- Number of Shares	17,440,800	17,440,800	17,440,800	17,440,800
	- Percentage of Share Holding	75.83	75.83	75.83	75.83
18	Promoter and Promoter Group Shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	5,559,400	5,559,400	5,559,400	5,559,400
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	24.17	24.17	24.17	24.17
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

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Un-Audited Segment Results for the Quarter ended 30th June 2013

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2013	Months ended	Months ended	figures as on
		Un-Audited	31.03.2013	30.06.2012	31.03.2013
			Audited	Un-Audited	Audited
1	Segment Revenue				
a)	Sale of Software & Hardware / Mobile	6,149.39	11,331.17	5,861.00	32,710.35
b)	Investment Activities	7.10	(0.23)	44.10	86.74
c)	Other Operational Activities	56.22	62.11	10.50	122.11
	Total Income from Operations	6,212.71	11,393.05	5,915.60	32,919.20
2	Segment Profit/(Loss) before Interest & Tax				
a)	Sale of Software & Hardware / Mobile	10.70	(7.20)	12.20	38.00
b)	Investment Activities	39.79	(11.22)	22.73	64.11
c)	Other Unallocable Activities	-	-	-	-
	Profit before Tax	50.49	(18.42)	34.93	102.11
3	Capital Employed				
a)	Software & Hardware / Mobile	68.00	1,922.12	55.00	1,922.12
b)	Investment Activities	24,807.76	22,886.23	5,408.37	22,886.23
c)	Other Unallocable Activities	183.22	203.02	279.63	203.02
	Total	25,058.98	25,011.37	5,743.00	25,011.37

Notes :

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August, 2013.
2. The figures of preceding Quarter ended 31st March 2013 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 end of the Financial Year.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 12th August, 2013

For Unisys Softwares & Holding Industries Ltd.

Sd/-

Jagdish Prasad Purohit
Managing Director