

## Unisys Softwares & Holding Industries Ltd.

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

CIN – L51909WB1992PLC056742, Email : unisys.softwares@gmail.com, Wesbite : www.unisyssoftware.com

### Statement of Unaudited Financial Results for the Quarter Ended 30th June 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2014	3 Months ended 31.03.2014	Corresponding 3 Months ended 30.06.2013	Year to date figures as on 31.03.2014
		Un-Audited	Audited*	Un-Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income from Operations	14,188.04	18,774.18	6,149.39	38,538.18
	b) Other Operating Income	45.25	38.08	7.10	45.18
	<b>Total Income from Operations (Net)</b>	<b>14,233.29</b>	<b>18,812.26</b>	<b>6,156.49</b>	<b>38,583.36</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	14,155.23	18,714.73	6,137.20	38,422.21
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	-	-	-
	(d) Employees Benefit Expenses	4.75	5.02	4.75	19.62
	(e) Depreciation & Amortization Expenses	11.28	16.91	16.92	67.67
	(f) Other Expenses	5.55	13.23	3.35	27.28
	<b>Total Expenses</b>	<b>14,176.81</b>	<b>18,749.89</b>	<b>6,162.22</b>	<b>38,536.78</b>
3	<b>Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)</b>	<b>56.48</b>	<b>62.37</b>	<b>(5.73)</b>	<b>46.58</b>
4	Other Income/(Loss)	-	(7.00)	56.22	150.00
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>56.48</b>	<b>55.37</b>	<b>50.49</b>	<b>196.58</b>
6	Finance Costs	-	115.11	-	115.11
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)</b>	<b>56.48</b>	<b>(59.74)</b>	<b>50.49</b>	<b>81.47</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>56.48</b>	<b>(59.74)</b>	<b>50.49</b>	<b>81.47</b>
10	Tax Expense	-	31.85	-	31.85
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>56.48</b>	<b>(91.59)</b>	<b>50.49</b>	<b>49.62</b>
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac	-	-	-	-
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>56.48</b>	<b>(91.59)</b>	<b>50.49</b>	<b>49.62</b>
14	Share of Profit/(Loss) of Associates*	-	-	-	-
15	Minority Interest*	-	-	-	-
16	<b>Net Profit (+)/Loss(-) after tax, minority interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>56.48</b>	<b>(91.59)</b>	<b>50.49</b>	<b>49.62</b>
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	-	-	-	3,539.48
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
(i)	a) Basic	0.25	(0.40)	0.22	0.22
	b) Diluted	0.25	(0.40)	0.22	0.22
(ii)	a) Basic	0.25	(0.40)	0.22	0.22
	b) Diluted	0.25	(0.40)	0.22	0.22
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
	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	50,000	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	4.85	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.22	-	-	-
	b) None-Encumbered				
	- Number of Shares	5,509,400	5,559,400	5,559,400	5,559,400
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	95.15	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	23.95	24.17	24.17	24.17
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
	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 2014

Rs. in Lacs

Sr. No.	Particulars	3 Months ended 30.06.2014	3 Months ended 31.03.2014	Corresponding 3 Months ended 30.06.2013	Year to date figures as on 31.03.2014
		Un-Audited	Audited*	Un-Audited	Audited
<b>1</b>	<b>Segment Revenue</b>				
a)	Sale of Software & Hardware / Mobile	14,188.04	18,774.18	6,149.39	38,538.18
b)	Investment Activities	45.25	38.08	7.10	45.18
c)	Other Operational Activities	-	(7.00)	56.22	150.00
	<b>Total Income from Operations</b>	<b>14,233.29</b>	<b>18,805.26</b>	<b>6,212.71</b>	<b>38,733.36</b>
<b>2</b>	<b>Segment Profit/(Loss) before Interest &amp; Tax</b>				
a)	Sale of Software & Hardware / Mobile	25.80	11.57	10.70	55.00
b)	Investment Activities	30.68	(221.31)	39.79	(123.53)
c)	Other Unallocable Activities	-	150.00	-	150.00
	<b>Profit before Tax</b>	<b>56.48</b>	<b>(59.74)</b>	<b>50.49</b>	<b>81.47</b>
<b>3</b>	<b>Capital Employed</b>				
a)	Software & Hardware / Mobile	3,869.00	3,793.90	68.00	3,793.90
b)	Investment Activities	28,530.00	28,366.08	24,807.76	28,366.08
c)	Other Unallocable Activities	124.07	135.35	183.22	135.35
	<b>Total</b>	<b>32,523.07</b>	<b>32,295.33</b>	<b>25,058.98</b>	<b>32,295.33</b>

**Notes :**

1. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th August, 2014.
2. Provision for taxation will be made end of the Financial Year.
- \*3. The figures of preceding Quarter ended 31st March 2014 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.
4. The Auditors of the Company have carried out "Limited Review" of the above financial Results.

Place : Kolkata

Date : 13th August, 2014

For Unisys Softwares & Holding Industries Ltd.

Sd/-

**Jagdish Prasad Purohit**  
Managing Director