

UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

Regd. Office : 75/c, Park Street(Basement), Kolkata -700016, Park Street, Basement, , Kolkata- 700016
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Statement of Unaudited Financial Results for the Quarter ended 30th June 2018

Rs. in Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Year to date figures as on
		30.06.2018	31.03.2018	30.06.2017	31.03.2018
		Un-Audited	Audited*	Un-Audited	Audited
			Refer Note 3		
I	Revenue from Operations	37.50	14,819.66	9,889.78	24,791.44
II	Other Income/(Loss)	-	-	-	-
III	Total Income (I+II)	37.50	14,819.66	9,889.78	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	36.26	17,772.69	-	27,607.47
	Employees Benefit Expenses	4.50	6.28	4.70	17.98
	Finance Costs	-	-	-	-
	Depreciation & Amortization Expenses	2.23	3.35	3.34	13.37
	Provision for NPA	-	44.16	-	44.16
	Other Expenses	5.16	16.86	8.90	33.91
	Total Expenses (IV)	48.15	17,843.34	9,851.72	27,716.89
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	(10.65)	(3,023.68)	38.06	(2,925.45)
VI	Exceptional Items	-	(0.32)	-	(0.32)
VII	Profit / (Loss) before Tax (V-VI)	(10.65)	(3,023.36)	38.06	(2,925.13)
VIII	Tax Expenses				
	Current	-	-	-	-
	Deferred Tax	-	(3.66)	-	(3.66)
	Total Tax Expenses (VIII)	-	(3.66)	-	(3.66)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	(10.65)	(3,019.70)	38.06	(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)	(10.65)	(3,019.70)	38.06	(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
XIII	Other Equity	-	-	-	704.40
XIV	Earnings per Share (Face Value of Re 10/- each)				
	a) Basic	(0.05)	(13.13)	0.17	(12.70)
	b) Diluted	(0.05)	(13.13)	0.17	(12.70)

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.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 13th August, 2018.
- The figures of preceding Quarter ended 31st March 2018 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.
- 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 2018. 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, 2018 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 30th June 2017

Particulars	Amount
Net profit for the Period (as per previous GAAP)	38.06
Add/(Less) : Adjustments in Statement of Profit & Loss	-
Effect of fair valuation of Finance & Investment	(999.79)
Net Profit as per Ind AS	(961.73)
Other Comprehensive Income	-
Total Comprehensive Income	(961.73)

- The Auditors of the Company have carried out "Limited Review" of the above financial Results.

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

Place : Kolkata

Date : 13th August, 2018