

Unisys Softwares & Holding Industries Ltd.

Regd. Office : 75-C, Park Street, Kolkata – 700 016.
Un-Audited Financial Results for the Quarter ended June 30, 2011

Rs. in Lacs

| Sr. No. | Particulars | Quarter ended | Quarter ended | Year ended |
|---------|---|-----------------|---------------|------------------|
| | | 30.06.11 | 30.06.10 | 31.03.11 |
| | | Un-Audited | | Audited |
| 1 | Net Sales/Operational Income | 5,577.98 | - | 13,304.49 |
| 2 | Other Operational Income | 32.25 | 8.17 | 114.68 |
| 3 | Total Income (1+2) | 5,610.23 | 8.17 | 13,419.17 |
| 4 | Expenditure | | | |
| | (a) (Increase)/Decrease in Stock in trade | - | - | - |
| | (b) Consumption of Raw Material | - | - | - |
| | (c) Cost of Goods Traded | 5,553.59 | - | 13,237.39 |
| | (d) Staff Cost | 6.50 | 1.80 | 19.58 |
| | (e) Depreciation | 17.28 | - | 6.13 |
| | (f) Other Expenditure | 6.27 | 3.19 | 34.35 |
| | (g) Total Expenditure | 5,583.64 | 4.99 | 13,297.45 |
| 5 | Profit from Operations before other Income, Interest & Exceptional Items (3-4) | 26.59 | 3.18 | 121.72 |
| 6 | Other Income/(Loss) | 53.95 | 15.47 | 39.29 |
| 7 | Profit before Interest & Exceptional Items (5+6) | 80.54 | 18.65 | 161.01 |
| 8 | Interest | - | - | - |
| 9 | Profit after Interest but before Exceptional Items (7-8) | 80.54 | 18.65 | 161.01 |
| 10 | Exceptional Items | - | - | - |
| 11 | Profit(+)/Loss(-) before Tax (9-10) | 80.54 | 18.65 | 161.01 |
| 12 | Provision for Taxation | | | |
| | - Current Tax | 9.56 | 5.60 | 19.35 |
| | - Deferred Tax | - | - | - |
| 13 | Net Profit (+)/Loss(-) | 70.98 | 13.05 | 141.66 |
| 14 | Paid-up Capital (Face Value of Rs. 10/- each) | 2,300.02 | 2,000.02 | 2,300.02 |
| 15 | Reserves excluding revaluation Reserves | - | - | 3,271.11 |
| 16 | Basic & Diluted EPS (Not Annualized) | 0.31 | 0.07 | 0.62 |
| 17 | Aggregate of Non-Promoter holding | | | |
| | - Number of Shares | 17,440,700 | 15,440,800 | 17,440,700 |
| | - Percentage of Share Holding | 75.83 | 77.20 | 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) | - | - | - |
| | b) None-Encumbered | | | |
| | - Number of Shares | 5,559,400 | 4,559,400 | 5,559,400 |
| | - Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group) | 100.00 | 100.00 | 100.00 |
| | - Percentage of Shares (as a % of the total Share Capital of the Company) | 24.17 | 22.80 | 24.17 |

Un-Audited Segment Results for the Quarter ended 30th June, 2011

Rs. in Lacs

| Sr. No. | Particulars | Qtr ended | Qtr ended | Year ended |
|---------|--|-----------------|-----------------|------------------|
| | | 30.06.11 | 30.06.10 | 31.03.11 |
| | | Un-Audited | | Audited |
| 1 | Segment Revenue | | | |
| a) | Sale of Software & Hardware / Mobile | 5,577.98 | - | 13,304.49 |
| b) | Investment Activities | 32.25 | 8.17 | 114.68 |
| c) | Other Operational Activities | 53.95 | 15.47 | 39.39 |
| | Total Income from Operations | 5,664.18 | 23.64 | 13,458.56 |
| 2 | Segment Profit/(Loss) before Interest & Tax | | | |
| a) | Sale of Software & Hardware / Mobile | 10.20 | - | 40.30 |
| b) | Investment Activities | 70.30 | 6.75 | 120.71 |
| c) | Other Unallocable Activities | - | 11.90 | - |
| | Profit before Tax | 80.50 | 18.65 | 161.01 |
| 3 | Capital Employed | | | |
| a) | Software & Hardware / Mobile | 50.00 | - | 110.20 |
| b) | Investment Activities | 5,365.46 | 2,429.47 | 5,288.10 |
| c) | Other Unallocable Activities | 155.54 | - | 172.83 |
| | Total | 5,571.00 | 2,429.47 | 5,571.13 |

Notes :

1. Segmental Report as per AS-17, issued by Institute of Chartered Accountants of India is applicable for the Quarter.
2. Above results were reviewed by Audit Committee taken on record in Board Meeting held on 12th August 2011.
3. The Auditors of the Company have carried out "Limited Review" of the above financial Results.
4. Summary of Investors' Complaint : Opening- Nil, Recd. during the Qtr.- Nil, Unresolved- Nil.

Place : Kolkata
Date : 12th August, 2011

For Unisys Softwares & Holding Industries Ltd.

Sd/-
Jagdish Prasad Purohit
Managing Director

