

**UNITED INTERACTIVE LIMITED**  
(FORMERLY NEEMTEK ORGANIC PRODUCTS LIMITED)  
Regd. Office : 304, Maker Chambers V, Narfman Point, Mumbai 400 021.

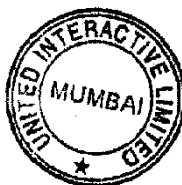
(₹ In Lacs)							
PART I STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2014							
PARTICULARS	STANDALONE					CONSOLIDATED	
	Quarter Ended		Year Ended			Year Ended	Year Ended
	31.03.14	31.12.13	31.03.13	31.03.14	31.03.13	31.03.14	31.03.13
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
<b>1 Income from operations</b>							
Net Sales / Income from Operations (Net of excise)	-	-	-	-	-	65.35	237.39
Other Operating Income	-	-	-	-	-	-	-
<b>2 Expenditure</b>							
a. Consumption of raw materials	-	-	-	-	-	-	-
b. Purchase of stock - in - trade	-	-	-	-	-	-	-
c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	-
d. Employee benefits expenses	0.34	0.26	0.46	1.03	1.28	110.74	182.75
e. Depreciation and amortisation expenses	-	-	-	-	-	29.02	35.47
f. Other expenditure	1.91	0.88	1.45	5.62	6.04	79.75	82.72
<b>Total Expenses</b>	<b>2.25</b>	<b>1.14</b>	<b>1.92</b>	<b>6.65</b>	<b>7.32</b>	<b>219.51</b>	<b>310.94</b>
<b>3 Profit from Operations before other income, interest and Exceptional items (1-2)</b>	<b>(2.25)</b>	<b>(1.14)</b>	<b>(1.92)</b>	<b>(6.65)</b>	<b>(7.32)</b>	<b>(154.16)</b>	<b>(73.56)</b>
<b>4 Other income</b>	<b>9.77</b>	<b>-</b>	<b>11.72</b>	<b>9.77</b>	<b>11.72</b>	<b>408.95</b>	<b>191.51</b>
<b>5 Profit from ordinary activity before finance costs and Exceptional items (3+4)</b>	<b>7.52</b>	<b>(1.14)</b>	<b>9.80</b>	<b>3.12</b>	<b>4.40</b>	<b>254.82</b>	<b>117.95</b>
<b>6 Finance Costs</b>	<b>0.44</b>	<b>0.45</b>	<b>0.45</b>	<b>1.50</b>	<b>1.80</b>	<b>1.58</b>	<b>1.94</b>
<b>7 Profit from ordinary activities after finance costs but before Exceptional items (5-6)</b>	<b>7.08</b>	<b>(1.59)</b>	<b>9.35</b>	<b>1.32</b>	<b>2.60</b>	<b>253.24</b>	<b>116.02</b>
<b>8 Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9 Net Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>7.08</b>	<b>(1.59)</b>	<b>9.35</b>	<b>1.32</b>	<b>2.60</b>	<b>253.24</b>	<b>116.02</b>
<b>10.1 Tax expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>57.78</b>	<b>13.93</b>
<b>10.2 Taxes of earlier years</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1.09</b>	<b>3.29</b>
<b>11 Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>7.08</b>	<b>(1.59)</b>	<b>9.35</b>	<b>1.32</b>	<b>2.60</b>	<b>194.09</b>	<b>98.80</b>
<b>12 Extraordinary item</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13 Net Profit / (Loss) for the period (11+12)</b>	<b>7.08</b>	<b>(1.59)</b>	<b>9.35</b>	<b>1.32</b>	<b>2.60</b>	<b>194.09</b>	<b>98.80</b>
<b>14 Share of profit / (loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>87.58</b>	<b>50.57</b>
<b>15 Minority Interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13-14-15)</b>	<b>7.08</b>	<b>(1.59)</b>	<b>9.35</b>	<b>1.32</b>	<b>2.60</b>	<b>96.21</b>	<b>48.23</b>
<b>17 Paid-up equity share capital (Face value of Rs.10/- per share)</b>	<b>183.10</b>	<b>183.10</b>	<b>183.10</b>	<b>183.10</b>	<b>183.10</b>	<b>183.10</b>	<b>183.10</b>
<b>18 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(117.05)</b>	<b>(118.37)</b>	<b>1,186.44</b>	<b>1,094.64</b>
<b>19.i Earnings per share (before extraordinary items)</b>							
a) Basic	0.39	(0.09)	0.51	0.07	0.14	5.25	2.63
b) Diluted	0.39	(0.09)	0.51	0.07	0.14	5.25	2.63
<b>19.ii Earnings per share (after extraordinary items)</b>							
a) Basic	0.39	(0.09)	0.51	0.07	0.14	5.25	2.63
b) Diluted	0.39	(0.09)	0.51	0.07	0.14	5.25	2.63

PART II SELECT INFORMATION FOR THE QUARTER ENDED 31ST MARCH 2014					
A PARTICULAR OF SHAREHOLDING					
<b>1 Public Shareholding</b>					
- No. of shares	5,52,470	5,52,470	5,52,470	5,52,470	5,52,470
- Percentage of shareholding	30.17%	30.17%	30.17%	30.17%	30.17%
<b>2 Promoters and Promoter Group Shareholding</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NA	NA	NA	NA	NA
- Percentage of shares (as a % of the total share capital of the Company)	NA	NA	NA	NA	NA
<b>b) Non-encumbered</b>					
- Number of Shares	12,78,530	12,78,530	12,78,530	12,78,530	12,78,530
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
- Percentage of shares (as a % of the total share capital of the Company)	69.83%	69.83%	69.83%	69.83%	69.83%
Particulars	3 month ended 31/03/2014				
<b>B INVESTOR COMPLAINTS</b>					
Pending at the beginning of the quarter	Nil				
Received during the quarter	Nil				
Disposed of during the quarter	Nil				
Remaining unresolved at the end of the quarter	Nil				

## Notes:

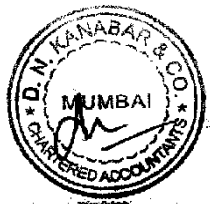
- The above Audited Results were taken on record by the Board of Directors at their Meeting held on May 30, 2014.
- The Company is operating in a single segment as defined in AS-17. Hence, segment reporting is not applicable to the Company.
- The consolidated financial statements have been prepared as per Accounting Standard 21 "Consolidated Financial Statements" and Accounting Standard 23 "Accounting for Investment in Associated in Consolidated Financial Statement".
- The consolidated financial results represents the results of Business operations of the Company and its Subsidiary Company 'Netesoff India Limited' (51%).
- The figures for the quarter ended 31st March, 2014 are balancing figures between audited figures in respect of full financial year ended 31st March, 2014 and unaudited published year to date figures upto the third quarter ended 31st December, 2013 which was subject to Limited Review.
- Previous quarters / years' figures have been regrouped or rearranged wherever necessary.

Date : May 30, 2014  
Place : Mumbai



For and on behalf of the Board

*Sarayu Gohalya*  
Sarayu Gohalya  
Director



STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2014				
Particulars	(₹ In Lacs)			
	Standalone		Consolidated	
	Year ended		Year Ended	
	Audited 31-Mar-14	Audited 31-Mar-13	Audited 31-Mar-14	Audited 31-Mar-13
<b>A. EQUITY AND LIABILITIES</b>				
1) Shareholders' funds				
(a) Share capital	183.10	183.10	183.10	183.10
(b) Reserves and surplus	(117.05)	(118.37)	1,188.44	1,094.64
Sub-total - Shareholder's funds	66.05	64.73	1,381.64	1,277.74
2) Minority Interest	-	-	1,403.17	1,305.28
3) Non-Current Liabilities				
(a) Deferred tax liabilities (Net)	-	-	82.69	76.91
(b) Long Term Borrowings	25.00	30.00	25.00	30.00
(c) Other long term Liabilities	-	-	41.80	31.77
Sub-total - Non-Current Liabilities	25.00	30.00	149.49	138.68
4) Current Liabilities				
(a) Other current liabilities	1.58	1.62	7.60	11.03
(b) Short-term provisions	-	-	53.60	19.74
Sub-total - Current Liabilities	1.58	1.62	61.20	30.77
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>92.63</b>	<b>96.35</b>	<b>2,965.40</b>	<b>2,752.47</b>
<b>B. ASSETS</b>				
1) Non-Current Assets				
(a) Fixed assets	-	-	695.51	717.64
(b) Non-current investments	78.14	78.14	394.18	384.44
(c) Other non-current assets	1.48	1.48	469.10	512.44
Sub-total - Non-Current Assets	79.62	79.62	1,558.79	1,614.52
2) Current Assets				
(a) Current investments	-	-	1,007.33	659.98
(b) Trade receivables	-	-	-	53.53
(c) Cash and bank balances	13.01	16.73	100.80	215.57
(d) Short-term loans and advances	-	-	298.48	198.87
Sub-total - Current Assets	13.01	16.73	1,406.61	1,137.95
<b>TOTAL - ASSETS</b>	<b>92.63</b>	<b>96.35</b>	<b>2,965.40</b>	<b>2,752.47</b>

For and on behalf of the Board



*Sarayu Somaiya*

Sarayu Somaiya  
Director

Date : May 30, 2014  
Place : Mumbai

