Date : 13th November, 2020

To, Department of Corporate Services, BSE Limited, P.J. Towers, Dalal Street, Mumbai – 400001

## Sub.: Outcome of the Board Meeting held on November 13, 2020.

Scrip code : 502893

Dear Sir/Madam,

With reference to the captioned subject matter, we would like to inform you that the Board of Directors of United Interactive Limited at their meeting held today, have inter alia, considered and approved the Unaudited Standalone & Consolidated Financial Results for the quarter & half year ended on September 30, 2020.

Please find attached the said Unaudited Standalone & Consolidated Financial Results along with the Unmodified Limited review report of the Statutory Auditor thereon.

Kindly acknowledge receipt and take note of the same.

Thanking You.

Yours faithfully,

For United Interactive Limited

Nilesh Amrutkar Compliance officer



### UNITED INTERACTIVE LIMITED

602, Maker Bhavan No. III, 21, New Marine Lines, Mumbai - 400 020. Tel No. 22013736 Fax No. 40023307 www.unitedinteractive.in CIN NO: L72900MH1983PLC030920 E-mail : investors@unitedinteractive.in

	UNITED INTE	RACTIVE LI	MITED				
		MH1983PLC030	S104144.5				
	Regd. Office : 602, Maker Bhavan I						
STATEM	MENT OF UNAUDITED CONSOLIDATED FINANCIAL RESUL	TS FOR THE	QUARTER	AND HALF	EAR ENDED	SEPTEMBE	ER 30, 2020
						akhs except p	
		C	uarter Ende	d	Half Yea	r Ended	Year Ender
PARTICULARS		30.09.20	30.06.20	30.09.19	30.09.20	30.09.19	31.03.20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	me from operations						
	levenue from operations	-	-	54.62	-	2,179.45	2,312.60
	Other Income	50.86	48.25	74.20	99.10	87.94	105.92
	I Income (a)+(b)	50.86	48.25	128.82	99.10	2,267.39	2,418.52
	enditure						
	consumption of raw materials		-	-	-	-	-
1000	Purchase of stock - in - trade	-	-	38.80	-	1,094.89	1,094.8
20.0	hanges in inventories of finished goods, work-in-progress and						
1.000	k-in-trade		-	32.29	-	640.99	840.96
	mployee benefits expenses	11.82	11.72	17.55	23.54	35.33	77.6
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	inance Costs	0.48	0.50	· • •	0.97	-	4.0
	Depreciation and amortisation expenses	13.39	13.30	9.12	26.69	18.03	59.73
1.007	Other expenditure	23.60	15.91	23.23	39.51	47.28	90.4
	I Expenses	49.29	41.43	120.99	90.71	1,836.52	2,167.7
	it/(Loss) before Exceptional items & tax (1-2)	1.57	6.82	7.83	8.39	430.87	250.83
	eptional items	-	-	-	-	-	
	it before tax (3-4)	1.57	6.82	7.83	8.39	430.87	250.83
A Sector Sector	expenses	10000					
	Current tax expenses	(1.15)		2.75	3.25	142.75	118.43
	Deferred tax	0.20	0.15	(10.38)	0.36	(10.38)	(11.0
	expenses	(0.95)	4.55	(7.63)	3.61	132.37	107.34
	it/(Loss) for the period from continuing operations (5-6)	2.52	2.27	15.46	4.78	298.50	143.48
	t/(Loss) from discontinued operations before tax	-		15	7	(2)	7.
	expense of discontinued operations	-	( <del>-</del> - )	143 (H	-		-
	Profit/(Loss) from discontinued operations after tax (8-9)	-	1.1.22	54 C	-	-	-
Contraction of the Party of the	Profit/(Loss) for the period (7+10)	2.52	2.27	15.46	4.78	298.50	143.48
CONTRA DOLLAR	er Comprehensive Income						
1.1.1	ems that will not be reclassified to Profit or Loss	(15.82)	374.83	(56.93)	359.02	(3.15)	(174.2)
	: Income Tax relating to items that will not be reclassified to						
a second s	t or Loss	1.36	(54.01)	3.11	(52.65)	6.37	11.0
	ems that will be reclassified to Profit or Loss	-	1.00	1.72			-
	Income Tax relating to items that will be reclassified to Profit	1					
or Lo		-	-	0-	-		-
	I Comprehensive Income for the period	(14.46)	320.82	(53.82)	306.37	3.22	(163.2
	I Comprehensive Income for the period comprising						
	it/(Loss) and other Comprehensive Income for the period						
(11+		(11.94)	323.09	(38.36)	311.15	301.72	(19.73
	it attributable to:						
	er of the equity	0.27	(1.75)	6.44	(1.49)	148.03	66.62
	controlling interest	2.25	4.02	9.02	6.27	150.48	76.8
	er Comprehensive Income attributable to:						
	er of the equity	(7.37)		(27.45)	156.25	1.64	(83.2
	controlling interest	(7.09)	157.21	(26.37)	150.12	1.57	(79.9
	I Comprehensive Income attributable to:						
	er of the equity	(7.10)	161.86	(21.01)	154.76	149.67	(16.6
	controlling interest	(4.84)	161.23	(17.35)	156.39	152.05	(3.1
	-up equity share capital (Face value of Rs. 10/- per share)	183.10	183.10	183.10	183.10	183.10	183.1
16 Othe							1,853.09
	nings per equity share (EPS) (Rs.)						
Basic	c & Diluted	0.01	(0.10)	0.35	(0.08)	8.08	3.64



Jarayu Jomayu Mumbai

ons	solidated Cash Flow Statement for the Year Ended 30th September	1 2020	(₹ in Lakhs
		30-Sep-20 Unaudited	30-Sep-19 Unaudited
Α.	CASH FLOW FROM OPERATING ACTIVITIES		
1	Profit / (Loss) Before Tax	8.39	430.87
	Adjustments for		
	Depreciation / Amrotisation	26.69	18.03
	Finance Cost	0.97	-
	Interest Income	(49.88)	(62.33
	Dividend Income	(10.05)	(10.41
	Rent Income	(39.17)	(50.41
	(Profit) / Loss on sale of Investment	-	35.21
2	Operating Profit before Working Capital Changes	(63.05)	360.97
	Movement in working capital:		
	Change in Inventories	-	640.99
	Change in Other financial assets	(0.07)	7.05
	Change in Other assets	3.54	(11.39
	Change in Other financial liabilities	(5.92)	10.00
	Change in Other Current Liabilities	10.99	11.21
3	Net Cash from Operating Activities	(54.51)	1,018.82
	Less: Direct tax paid	(10.05)	(45.60
	Net Cash from Operating Activities (A)	(64.56)	973.22
в.	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets	(0.99)	(1.69
	Purchase of Investment in shares / securities	(408.53)	(387.47
	Sale of Investment in shares / securities	-	599.64
	Purchase of Investment in Properties		(6.89
	Proceeds from Sale of Fixed Assets	-	
	Interest Income	49.88	62.33
	Dividend Income	10.05	10.41
	Rent Income	39.17	50.41
	Net Cash used in Investing Activities (B)	(310.42)	326.74
c.	CASH FLOW FROM FINANCING ACTIVITIES		
	Interest on Lease Liabilities	(0.97)	
	Repayment of Lease Liabilities	(22.18)	-
	Interim Dividend paid (including Dividend Tax)	(7.51)	-
	Net cash from/used in Financing Activities (C)	(30.66)	
	Net Increase/ (Decrease) in Cash & Cash Equivalents	(405.64)	1,299.96
	Cash & Cash Equivalent at the beginning of the period	1.722.45	591.73
	Cash & Cash Equivalent at the end of the period	1,316.81	1,891.68



Jarayu Somaiya (MUMBAI)

		ED INTERACTIVE LIMITED			
_		ETS AND LIABILITIES AS AT 3	OTH SEPTEMBE	R, 2020	(₹ in
_		STANDA		CONSOLIDA	ATED
_		Year en	Year ended		
	Particulars	30.09.20	31.03.20	30.09.20	31.03.20
		Unaudited	Audited	Unaudited	Audited
	ASSETS		-		
1)	Non-current assets			1 A 140	
а	Property, plant & equipment	÷	5 1	466.27	491.95
b	Intangible asset	-		0.18	0.21
С	Investment in properties			489.19	489.19
d	Financial assets				
	(i) Investment	78.14	78.14	2,330.61	1,563.05
	(ii) Other financial asset	1.78	1.78	18.35	18.01
е	Deffered tax assets	-	-		10.20
f	Other non-current assets	-		66.27	56.21
	Total non-current assets	79.92	79.92	3,370.87	2,628.82
2)	Current assets				
а	Inventories	-	-	54.05	54.05
b	Financial assets				
	(i) Cash & cash equivalent	4.73	5.28	1,316.81	1,722.45
	(ii) Other financial asset		-	0.96	1.24
С	Other current assets	1.11	0.51	9.06	12.60
		5.84	5.79	1,380.88	1,790.34
	TOTAL ASSETS	85.76	85.71	4,751.75	4,419.10
	EQUITY AND LIABILITIES				
1)	a series of the				
a	Equity Share capital	183.10	183,10	183.10	183.10
b	Other equity	(98.88)	(98.67)	2,000.35	1,853.09
D	Total Equity	84.22	84.43	2,183.45	2,036.19
	Total Equity	04.22	04.43	2,103.45	2,030.1
2)	Non-Controlling Interest	-	•	2,442.07	2,285.68
3)	Non-current liabilities				
3)	Financial liability				
	Other Long Term Liabilities		-	56.81	62.7
	Other Long Term Liabilities			50.01	02.1
4)	Deffered tax liabilities			42.80	-
5)	Current liabilities				
5)	Other current liabilities	1.54	1.28	26.62	34.5
	TOTAL EQUITY AND LIABILITIES	85.76	85.71	4 764 76	4 410 4
	TO THE EQUIT FAID LIADILITIED	05.76	05.71	4,751.75	4,419.1

Notes:

1. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on November 13, 2020.

2. The Company is operating in a single segment. Hence, segment reporting is not applicable to the Company.

3. The Auditors of the Company have carried out the Limited Review of the above financial results. The Auditors have an unmodified opinion on these financial results.

- 4. Previous quarters' / years' figures have been regrouped or rearranged wherever necessary.
- 5. The above results have been prepared in accordance with the Companies (Accounting Standards) Rule, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.



For and on behalf of the Board Jarayu Somaiya Sarayu Somaiya Director (DIN :00153136)

ERAC

MUMBA

Date : November 13, 2020 Place : Mumbai

	UNITED INTE	RACTIVE LI	MITED				
		MH1983PLC030					
	Regd. Office : 602, Maker Bhavan	III, New Mari	ne Lines, M	umbai 400 0	20.		
ST	ATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULT	S FOR THE	QUARTER A	AND HALF Y	EAR ENDED	SEPTEMBE	R 30, 2020
					(₹ in L	akhs except p	er share dat
		Quarter Ended			Half Yea	r Ended	Year Ende
PART	TICULARS	30.09.20 30.06.20 30.09.19		30.09.20 30.09.19		31.03.20	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Revenue from operations	.÷		-	-	-	-
	(b) Other Income	7.81	-	-	7.81	-	7.8
	Total Income (a)+(b)	7.81	-		7.81	-	7.8
	Expenditure						
	(a) Consumption of raw materials (b) Purchase of stock - in - trade			-		-	( <del>*</del> )
		-		-	-		1
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1					
		-	-	-	-	÷	
	(d) Employee benefits expenses (e) Finance Costs	0.75	0.65	0.65	1.39	1.30	2.5
	(f) Depreciation and amortisation expenses	-	-	1	-		17
	(g) Other expenditure	-	-	1. A A A A A A A A A A A A A A A A A A A	-	-	-
	Total Expenses	1.32	5.29	2.30	6.62	7.29	10.8
	Profit/(Loss) before Exceptional items & tax (1-2)	2.07	5.94	2.95	8.01	8.59	13.3
4 1	Exceptional items	5.74	(5.94)	(2.95)	(0.20)	(8.59)	(5.5
	Profit before tax (3-4)	-	-	-	-	-	-
	Tax expenses	5.74	(5.94)	(2.95)	(0.20)	(8.59)	(5.5
	(a) Current tax expenses						
	b) Deferred tax	-	-	-	-	-	-
	Tax expenses	-	-	-	-	-	( <del></del> )
_		-	-	-	-		-
8 F	Profit/(Loss) for the period from continuing operations (5-6) Profit/(Loss) from discontinued operations before tax	5.74	(5.94)	(2.95)	(0.20)	(8.59)	(5.5
9 1	Tax expense of discontinued operations	-	-	-		2	-
		-	-	-	-		
10 M	Net Profit/(Loss) from discontinued operations after tax (8-9)	-		-	-		-
	Net Profit/(Loss) for the period (7+10) Other Comprehensive Income	5.74	(5.94)	(2.95)	(0.20)	(8.59)	(5.5
	a) Items that will not be reclassified to Profit or Loss				1		
- L	ess: Income Tex relation to items that will be the	-			-	-	-
Ē	Less: Income Tax relating to items that will not be reclassified to Profit or Loss						
	b) Items that will be reclassified to Profit or Loss	-	7	7	-	2	-
ĥ	ess: Income Tax relating to items that will be reclassified to Profit	-	-	7	-	5	-
0	or Loss						
	otal Comprehensive Income for the period	-		-		-	-
13 T	otal Comprehensive Income for the period comprising	-	-	-	-	-	-
p	profit/(Loss) and other Comprehensive Income for the period						
(	11+12)	5.74	(5.94)	(2.05)	(0.00)	10	12202
14 P	Profit attributable to:	5.74	(5.94)	(2.95)	(0.20)	(8.59)	(5.5
	Owner of the equity	-	-				
N	Ion-controlling interest	12.		-	-	-	-
C	Other Comprehensive Income attributable to:		100		-	-	-
C	Owner of the equity		-				
N	Ion-controlling interest	-	_		2	-	
T	otal Comprehensive Income attributable to:						-
	Owner of the equity	-	-	2			
N	Ion-controlling interest	-	-	-		100	-
15 P	aid-up equity share capital (Face value of Rs.10/- per share)	183.10	183.10	183.10	183.10	183.10	183.10
	Other Equity						(98.67
	arnings per equity share (EPS) (Rs.) asic & Diluted						(00.07
0	asic a Diluted	0.31	(0.32)	(0.16)	(0.01)	(0.47)	(0.30



Jarayu Jomaiza MUMBAI



CIN: L72900MH1983PLC030920 Cash Flow Statement for the year ended 30th September	. 2020	
cash riow Statement for the year chided beth copienizer	,	(₹ in Lakhs)
Particulars	30-Sep-20 Unaudited	30-Sep-19 Unaudited
1) CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) Before Tax	(0.20)	(8.59
Adjustments for Dividend Income	(7.81)	-
Operating Profit before Working Capital Changes Movement in working capital:	(8.01)	(8.59
Change in Other assets	(0.60)	(0.01
Change in Other Current Liabilities	0.25	0.07
Net Cash used in/ from Operating Activities (A)	(8.36)	(8.53
2) CASH FLOW FROM INVESTING ACTIVITIES		
Dividend Income	7.81	-
Net Cash used in/ from Investing Activities (B)	7.81	
3) CASH FLOW FROM FINANCING ACTIVITIES		
Net cash used in / from Financing Activities (C)		-
Net Increase/ (Decrease) in Cash & Cash Equivalents	(0.55)	(8.53
Cash & Cash Equivalent at the beginning of the period	5.28 <b>4.73</b>	10.80



Jarayu Jomaiya MUMBAI



## J.L. Thakkar & Co. Chartered Accountants

1302 Hiramanek CHS, 178-180 Dadi Sheth Agiari Lane, Mumbai 400002 Email: thakkar32318 @ gmx.com Ph 23401605

# LIMITED REVIEW REPORT OF THE INDEPENDENT AUDITORS ON THE STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBR 30, 2020

To Board of Directors UNITED INTERACTIVE LIMITED

- 1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of UNITED INTERACTIVE LIMITED ( "the Company") for the quarter ended September 30, 2020 and year to date results for the period from April 01,2020 to September 30, 2020 (the 'Statement').
- 2. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on this statement based on our review.
- 3. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J L Thakkar & Co Chartered Accountants (FRN 110898W)



Date: November 13, 2020

UDIN : 20032318AAAAHR8743

## J.L. Thakkar & Co. Chartered Accountants

1302 Hiramanek CHS, 178-180 Dadi Sheth Agiari Lane, Mumbai 400002 Email: thakkar32318 @ gmx.com Ph 23401605

#### LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY CONSOLIDATED FINANCIAL RESULTS AND CONSOLIDATED YEAR-TO-DATE RESULTS OF UNITED INTERACTIVE LIMITED UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To Board of Directors United Interactive Limited

- 1. We have reviewed the accompanying Statement of Unaudited Consolidated Financial Results of United Interactive Limited (the 'Parent') and it's subsidiary (the Parent and its subsidiary together referred to as the 'Group') for the quarter ended September 30, 2020 and year to date results for the period from April 01,2020 to September 30, 2020 (the 'Statement'), being submitted by the Parent pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended (the "Listing Regulations").
- 2. This Statement which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the India Accounting Standard 34 "Interim Financial Reporting" (Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on this statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion..

We also performed procedures in accordance with the circular issued by the Securities and Exchange Board of India under Regulation 33 (8) of the Listing Regulations, to the extent applicable.

- The Statement includes the results of the UNITED INTERACTIVE LIMITED ("Holding company") and NETESOFT INDIA LIMITED (its subsidiary).
- 5. The accompanying Statement includes the financial results of 1 (One) subsidiary, whose interim financial results reflect total assets of Rs. 4744.13 lakhs as at September 30, 2020 and total revenues of Rs. 50.86 lakhs and Rs. 99.11 lakhs, total net profit after tax of Rs. 4.59 lakhs and Rs. 12.80 lakhs and total comprehensive income of Rs. (9.87) lakhs and Rs. 319.17 lakhs for the quarter and for the period from April 01, 2020 to September 30, 2020 respectively and net cash outflows of Rs. 405.09 lakhs for the period from April 01, 2020 to September 30, 2020 as considered in the statement. The interim financial results of the above mentioned subsidiary have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of such subsidiary is based solely on the reports of the other auditors and the procedures performed by us as stated above.



Our conclusion on the statement is not modified in respect of the above matter.

6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For J L Thakkar & Co Chartered Accountants (FRN 110898W)

882

J.L. Thakkar Proprietor M. No.: 32318 CHARTER PED ACCOUNT

THAK

Place : Mumbai

Date: November 13, 2020

UDIN : 20032318AAAAHS2993