

Date: 12th November, 2018

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

Sub.: Outcome of the Board Meeting held on November 12, 2018.

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 the company at their meeting held today, have inter alia, considered and approved the Unaudited Standalone Financial Results for the quarter and half year ended on September 30, 2018 along with the Unqualified Limited review report of the Statutory Auditor.

Documents as required for the aforementioned matter is enclosed herewith for your records, Kindly acknowledge receipt and take note of the same.

Thanking You.

For United Interactive Limited

Nilesh Amrutkar Company Secretary

## UNITED INTERACTIVE LIMITED

CIN: L72900MH1983PLC030920

Regd. Office: 602, Maker Bhavan III, New Marine Lines, Mumbai 400 020.

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018

		0	uarter Ende	d	Half	Year	Year Ended
PARTICULARS		The state of the s		30.09.17	30.09.18	30.09.17	31.03.18
			Unaudited		Unaudited	Unaudited	Audited
1	Income from operations	Unaudited	Onauditeu	Onaddised	Unaddited	Unaudited	Audited
•	(a) Revenue from operations	- 4		16	-	5.7	- 80
	(b) Other Income					7.81	15.63
-	Total Income (a)+(b)				-	7.81	15.63
2	The state of the s	-		-		7.81	15.63
2	Expenditure						
	(a) Consumption of raw materials	3	2			8 1	
	(b) Purchase of stock - in - trade	*		(3)		2.1	*
	(c) Changes in inventories of finished goods, work-in-progress						
	and stock-in-trade	35	2000 A	10.000	. S	200	25
	(d) Employee benefits expenses	0.51	0.51	0.87	1.02	1.98	4.02
	(e) Finance Costs	*	(**)		* 1	- 2	*3
	(f) Depreciation and amortisation expenses	9	*	859	35	*	
	(g) Other expenditure	2.30	4.14	2.02	6.44	6.08	8.84
	Total Expenses	2.81	4.65	2.89	7.46	8.06	12.86
3	Profit(Loss) before Exceptional Items & tax (1-2)	(2.81)	(4.65)	(2.89)	(7.46)	(0.25)	2.77
4	Exceptional items						
5	Profit before tax (3-4)	(2.81)	(4.65)	(2.89)	(7.46)	(0.25)	2.77
6	Tax expenses			2		and the second	
367	(a) Current tax expenses	- 4	540	2	8	-	\$
	(b) Deferred tax	-	- 4		-		
	Tax expenses						
7	Profit/(Loss) for the period from continuing operations (5-6)	(2.81)	(4.65)	(2.89)	(7.46)	(0.25)	2.77
8	Profit/(Loss) from discontinued operations before tax	- 1		7.	**	*-	*
9	Tax expense of discontinued operations		30		2		\$0 \$0
10	Net Profit/(Loss) from discontinued operations after tax (8-9)		520	- 0	-	2	23
11	Net Profit/(Loss) for the period (7+10)	(2,81)	(4.65)	(2.89)	(7.46)	(0.25)	2.77
12	Other Comprehensive Income	1,000.11	4	1,000	11.1.07	17.02/	
17	(a) Items that will not be reclassified to Profit or Loss			043		20	- 23
	Less: Income Tax relating to items that will not be reclassified to			00			
	Profit or Loss	82	1323	- 3	8	2	
	(b) Items that will be reclassified to Profit or Loss		50	32			- 5
	Less: Income Tax relating to items that will be reclassified to				- 1	-	
	Profit or Loss	. 10	940	789	2	55	3
	Total Comprehensive Income for the period	-	348		-		
42	Total Comprehensive Income for the period comprising				-		-
13	profit/(Loss) and other Comprehensive Income for the period						
	(11+12)	(2.81)	(4.65)	(2.89)	(7.46)	(0.25)	2.77
	(11+12)	(2.01)	(4.00)	(2.03)	(7.40)	(0.25)	2,11
14	Paid-up equity share capital (Face value of Rs.10/- per share)	183.10	183.10	183.10	183.10	183.10	183.10
_	Earnings per equity share (EPS) (Rs.)	103.10	103.10	103.10	103.10	103.10	103.10
10	Basic & Diluted	(0.15)	(0.25)	(0.16)	(0.41)	(0.01)	0.15

## Notes:

- 1. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on 12.11 2018.
- 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.
- 4. Previous quarters' / years' figures have been regrouped or rearranged wherever necessary.
- 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.

	Gen-dio Alawasi	As at		
	Particulars	30.09.18 Unaudited	31.03.18 Audited	
2011	ASSETS			
1)	Non-current assets Financial Assets			
	- Investments	78.14	78.14	
	Other non-current assets	1.78	1.78	
100	Total non-current assets	79.92	79.92	
2)	Current assets	= 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1524040	
	Cash and Cash equivalents	1.49	7.70	
	Other current assets	0.51	0.06	
	Total current assets	2.00	7.76	
	TOTAL ASSETS	81.92	87.68	
	EQUITY AND LIABILITIES			
1)	Equity			
	Equity share capital	183.10	183.10	
	Resurves and surplus	(103.98)	(96.50	
	Total Equity	79.12	86.60	
2)	Current liabilities			
	Other current liabilities	2.80	1.08	
	Total current liabilities	2.80	1.08	
	TOTAL EQUITY AND LIABILITIES	81.92	87.68	

Date : November 12, 2018 Place : Mumbai

For and on behalf of the Board

Sarayu Somaiya
Director (DIN: 00153136)

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

## **Limited Review Report**

To
The Board of Directors of
UNITED INTERACTIVE LIMITED

We have reviewed the accompanying statement of unaudited financial results of **UNITED INTERACTIVE LIMITED** for the quarter and half year ended on September 30, 2018, being submitted by the company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Engagements to Review Financial Statements 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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

M.No.323

For J.L. Thakkar & Co. Firm Regn No. 110898W Chartered Accountants

J.L. Thakkar – M.No.32318

Proprietor

Mumbai / November 12, 2018