



Unisys SOFTWARES

& HOLDING INDUSTRIES LIMITED

CIN of the Company : L51909WB1992PLC056742

Regd. Office : 75-C, Park Street, Kolkata-700 016

Tel : +91 33 2229 5359 / 9198, Fax : +91 33 2229 1967

E : unisys.softwares@gmail.com, W : www.unisyssoftware.com

November 13, 2018

The Deputy Manager
Dept. of Corp. Services
BSE Limited
P. J. Towers, Dalal Street
Fort, Mumbai – 400 001

The Company Secretary
The Calcutta Stock Exchange Association Ltd.
7, Lyons Range
Kolkata-700 001

Sub: Submission of Q-II Results along with Limited Review Report by Statutory Auditors

Respected Sir or Madam,

With reference to the above and in compliance with Regulation 33(3) of SEBI LODR Regulations, 2015, we are enclosing with this letter, Provisional Financial Results (Un-audited) for the 2nd quarter ended on 30th September 2018 (Q-II) for the Financial Year ended 31st March 2019 along with Statement of Assets & Liabilities as on 30th September 2018 and "Limited Review Report" by Statutory Auditors.

The meeting was commenced at 11.50 Hrs. and concluded at 12.30 Hrs.

Kindly take the same on your record & oblige.

This is for the information of Members.

Thanking You,

Yours Faithfully,

For **UNISYS SOFTWARES & HOLDING INDUSTRIES LTD.**

JAGDISH PRASAD PUROHIT
(DIN : 00083125)
MANAGING DIRECTOR

Enclosed : a/a

UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

Regd. Office :75/C, Park Street (Basement), Kolkata -700016.

CIN : L51909WB1992PLC056742, Email : unisys.softwares@gmail.com, Website : www.unisyssoftwares.com

Statement of Un-Audited Financial Results for the Quarter & Six months ended 30th September 2018

Rs. in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3 Months ended	Corresponding 3 Months ended	Preceding 6 Months ended	Corresponding 6 Months ended	Year to date figures as on
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
I	Revenue from Operations	38.25	37.50	40.00	75.75	9,929.78	24,791.44
II	Other operative Income/(Loss)	-	-	-	-	-	-
III	Total Income (I+II)	38.25	37.50	40.00	75.75	9,929.78	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	(15.82)	36.26	-	20.44	-	27,607.47
	Employees Benefit Expenses	4.40	4.50	3.50	8.90	8.20	17.98
	Finance Costs	-	-	-	-	-	-
	Depreciation & Amortization Expenses	2.23	2.23	3.34	4.46	6.68	13.37
	Provision for NPA	-	-	-	-	-	44.16
	Other Expenses	3.13	5.16	4.25	8.29	13.15	33.91
	Total Expenses (IV)	(6.06)	48.15	11.09	42.09	9,862.81	27,716.89
V	Profit / (Loss) before Tax & Exceptional Items (III-IV)	44.31	(10.65)	28.91	33.66	66.97	(2,925.45)
VI	Exceptional Items	-	-	-	-	-	(0.32)
VII	Profit / (Loss) before Tax (V-VI)	44.31	(10.65)	28.91	33.66	66.97	(2,925.13)
VIII	Tax Expenses						
	Current	-	-	-	-	-	-
	Deferred Tax	-	-	-	-	-	(3.66)
	Total Tax Expenses (VIII)	-	-	-	-	-	(3.66)
IX	Profit for the Period / Year from continuing operations (VII-VIII)	44.31	(10.65)	28.91	33.66	66.97	(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)	44.31	(10.65)	28.91	33.66	66.97	(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	2,300.02	2,300.02
XIII	Reserves excluding revaluation Reserves	-	-	-	-	-	704.40
XIV	Earnings per Share (Face Value of Re 10/- each)						
	a) Basic	0.19	(0.05)	0.13	0.15	0.29	(127.02)
	b) Diluted	0.19	(0.05)	0.13	0.15	0.29	(127.02)

Notes :

- As per Indian Accounting Standard (Ind AS) 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 and recommended by Audit Committee taken on record by Board of Directors in their Meeting held on November 13, 2018.
- 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 2017. 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, 2017 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 September 2018

Particulars	Amount
Net profit for the Period (as per previous GAAP)	28.91
Add/(Less) : Adjustments in Statement of Profit & Loss	-
Effect of fair valuation of Finance & Investment	(785.21)
Net Profit as per Ind AS	(756.30)
Other Comprehensive Income	-
Total Comprehensive Income	(756.30)
- Previous period figure have been regrouped/rearranged wherever necessary, to correspond with the current period / year classification / disclosures.
- Provision for Taxation, if any, will be made at the end of Financial Year.
- The Statutory Auditors have carried Limited Review for above Financial Results.

Place : Kolkata
Date 13th November 2018



For Unisys Softwares & Holding Industries Limited

Sd/-

Jagdish Prasad Purohit
Managing Director

UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

Statement of Assets & Liabilities as at 30th September 2018

(Rs. In Lakhs)

Particulars	As At	
	30th Sept 2018	31st March 2018
	Un-Audited	Audited
ASSETS		
Non-Current Assets		
Fixed Assets		
Tangible Assets	22.28	26.74
Intangible Assets	-	-
Capital Work in Progress	-	-
Non-Current Investments	-	-
Deferred Tax Assets (Net)	14.82	14.82
Long Term Loans & Advances	-	-
Other Non-Current Assets	6.56	6.56
Total Non-Current Assets ...	43.66	48.12
Current Assets		
Inventories	696.33	716.77
Financial Assets		
Current Investments	-	-
Trade Receivables	29.90	29.90
Cash & Cash Equivalents	0.15	1.25
Bank Balances	1.20	23.71
Short Term Loans & Advances	5,475.71	5,393.53
Other Financial Assets	-	-
Other Current Assets	120.94	120.94
Total Non-Current Assets ...	6,324.23	6,286.10
Total Assets	6,367.89	6,334.22
EQUITY & LIABILITIES		
Equity		
Equity Share Capital	2,300.02	2,300.02
Reserves & Surplus	738.06	704.40
Money Received against Share Warrants	-	-
Total Equity ...	3,038.08	3,004.42
Share Application Money Pending allotment	-	-
LIABILITIES		
Non Current Liabilities		
Financial Liabilities	-	-
Long Term Borrowings	-	-
Long Term Provisions	-	-
Deferred Tax Liabilities (Net)	-	-
Other Non Current Liabilities	-	-
Total Non-Current Liabilities ...	-	-
Current Liabilities		
Financial Liabilities		
Short Term Borrowings	1,400.54	1,400.54
Trade Payables	1,892.06	1,892.06
Other Financial Liabilities	-	-
Short Term Provisions	-	-
Current Tax Liabilities (Net)	-	-
Other Current Liabilities	37.21	37.20
Total Current Liabilities ...	3,329.81	3,329.80
Total Liabilities	3,329.81	3,329.80
Total Equity & Liabilities	6,367.89	6,334.22





S.GATTANI & CO.
CHARTERED ACCOUNTANTS

Limited Review Report by Auditors

The Board of Directors

Unisys Softwares & Holding Industries Limited

We have reviewed the accompanying statement of Standalone **Unaudited** financial results of **Unisys Softwares & Holding Industries Limited** for the period ended **30th September 2018** and the Standalone Unaudited Statement of Assets and Liabilities as at **30th September 2018** ("the Statement") being submitted by the Company pursuant to the requirements of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Internal Financial Reporting" (Ind AS 34), prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

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. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Parent's 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, as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For S Gattani & Co.

Chartered Accountants

Firm Reg. No. : 326788E
For S. GATTANI & CO
Chartered Accountants

SARBANANDA GATTANI
Proprietor (FCA-56536)
FRN-326788E **S. Gattani**
Proprietor

Membership Number 056536

Place : Kolkata

Date : November 13, 2018



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