

# UNISYS SOFTWARES & HOLDING INDUSTRIES LIMITED

Regd. Office : 75C, Park Street, Basement, Kolkata- 700016  
CIN - L51909WB1992PLC056742, Email : unisys.softwares@gmail.com, Website : www.unisyssoftwares.com  
Statement of Un-Audited Standalone Financial Results for the Quarter ended 30th June 2022

₹ in Lakhs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2022	Months ended	Months ended	figures as on
		Un-Audited	31.03.2022	30.06.2021	31.03.2022
			Audited	Un-Audited	Audited
I	<b>Revenue from Operations</b>				
	Interest Income	5.000	(17.760)	8.000	15.240
	Dividend Income	-	-	-	-
	Revenue from Sale of Shares	-	-	-	-
	Net Gain on Fair Value of Changes	2.733	(30.378)	26.990	-
	Others (Gain from Trading in Shares, FNO Segment)	-	-	-	-
	<b>Total Revenue from Operations</b>	<b>7.733</b>	<b>(48.138)</b>	<b>34.990</b>	<b>15.240</b>
II	<b>Other Income</b>				
	Others (Sale of Property)	-	-	-	-
III	<b>Total Income (I+II)</b>	<b>7.733</b>	<b>(48.138)</b>	<b>34.990</b>	<b>15.240</b>
IV	<b>Expenses</b>				
	Finance Costs	-	-	-	-
	Fees & Commission Expenses	-	-	-	-
	Net loss on Fair Value Changes	-	130.234	-	130.234
	Impairment on Financial Instruments	-	-	-	-
	Cost of Material Consumed	-	-	-	-
	Purchases of Stock-in-trade	-	-	-	-
	Changes in Inventories of finished goods, stock-in-trade and work-in-progress	-	-	-	-
	Employee Benefits Expenses	4.500	4.100	4.300	17.000
	Depreciation, Amortization and Impairment	0.440	0.661	0.660	2.641
	Other Expenses	6.456	(2.570)	6.700	9.116
	NPA Provision	2,415.850	37.410	-	37.410
	<b>Total Expenses (IV)</b>	<b>2,427.246</b>	<b>169.835</b>	<b>11.660</b>	<b>196.401</b>
V	<b>Profit / (Loss) before Tax &amp; Exceptional Items (III-IV)</b>	<b>(2,419.513)</b>	<b>(217.973)</b>	<b>23.330</b>	<b>(181.161)</b>
VI	Exceptional Items	401.200	-	-	-
VII	<b>Profit / (Loss) before Tax (V-VI)</b>	<b>(2,820.713)</b>	<b>(217.973)</b>	<b>23.330</b>	<b>(181.161)</b>
VIII	<b>Tax Expenses</b>				
	Current	-	(9.203)	5.833	-
	Deferred Tax	(0.152)	(0.177)	(0.159)	(0.654)
	<b>Total Tax Expenses (VIII)</b>	<b>(0.152)</b>	<b>(9.380)</b>	<b>5.674</b>	<b>(0.654)</b>
IX	<b>Profit for the Period / Year from continuing operations (VII-VIII)</b>	<b>(2,820.561)</b>	<b>(208.593)</b>	<b>17.656</b>	<b>(180.507)</b>
X	Profit/(Loss) from Discontinued Operations	-	-	-	-
XI	Tax Expenses Discontinued Operations	-	-	-	-
XII	<b>Profit for the Period / Year from continuing operations (X-XI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	<b>Profit for the Period (IX-XII)</b>	<b>(2,820.561)</b>	<b>(208.593)</b>	<b>17.656</b>	<b>(180.507)</b>
XIV	<b>Other Comprehensive Income</b>				
	<b>A. Items that will not be classified to Profit or Loss</b>				
	i) Items that will not be classified to Profit or Loss	-	-	-	-
	ii) Income Tax relating to above	-	-	-	-
	<b>Sub-Total A</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>B. i) Items that will be classified to Profit or Loss</b>				
	ii) Income Tax relating to above Items	-	-	-	-
	<b>Sub-Total B</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Other Comprehensive Income (A+B)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Total Comprehensive Income for the Period (XIII+XIV) (Comprising Profit (Loss) and Other Comprehensive Income for the Period)</b>	<b>(2,820.561)</b>	<b>(208.593)</b>	<b>17.656</b>	<b>(180.507)</b>
XVI	Paid-up Equity Share Capital (Face Value of ₹ 10/- each)	2,300.020	2,300.020	2,300.020	2,300.020
XVII	Other Equity	-	-	-	411.519
XVIII	<b>Earnings per Share from Continuing Operations</b>				
	a) Basic	(12.263)	(0.907)	0.077	(0.785)
	b) Diluted	(12.263)	(0.907)	0.077	(0.785)
XVIII	<b>Earnings per Share from Discontinued Operations</b>				
	a) Basic	-	-	-	-
	b) Diluted	-	-	-	-
XVIII	<b>Earnings per Share from Continuing &amp; Discontinued Operations</b>				
	a) Basic	(12.263)	(0.907)	0.077	(0.785)
	b) Diluted	(12.263)	(0.907)	0.077	(0.785)

**Notes :**

- As per Indian Accounting Standard (IndAS) 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.
- The aforesaid financial Results have been reviewed by Audit Committee and approved by Board of Directors in their meeting held on 11th August 2022.
- These results have been prepared in accordance with the Indian Accounting Standards (referred to as "Ind-AS") 34 Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with Companies (Indian Accounting Standards) Rules as amended from time to time.
- The format of above results has been prescribed by SEBI vide their Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirement of the SEBI Circular dated 5th July, 2016, Ind AS and in accordance with NBFC (Division III) format of Companies Act, 2013 (Refer MCA Notification dated October 11, 2018) applicable to the Companies those are required to comply with Ind AS.
- The Company has written off entire inventory of Software assets lying with the Company and has become outdated and is having Nil value due to technology changes.
- Figures for the quarters ended 31st March 2022 and 31st March 2019 as reported in these financial results, are the balancing figures between audited figures in respect of the full financial years and the published year to date figures up to the end of the third quarter of the respective financial years.
- The Auditors of the Company have carried out "Limited Review" of the above financial Results.
- Figures for previous quarter/year have been re-stated/re-classified wherever necessary.

**For Unisys Softwares & Holding Industries Limited**

Sd/-

**Ramesh Dan**  
Managing Director

Place : Kolkata

Date : August 11, 2022