

Date : November 13, 2021

То

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

## Sub. : Outcome of the Board Meeting .

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 Sept 30, 2021 along with the Unmodified Limited review report of the Statutory Auditor.(enclosed herewith)

Kindly acknowledge receipt and take note of the same.

Thanking You.

For United Interactive Limited

NILESH SHANKAR AMRUTKAR Digitally signed by NILESH SHANKAR AMRUTKAR Date: 2021.11.13 11:30:46 +05'30'

Nilesh Amrutkar Company Secretary



## 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 INTER						
	CIN: L72900M	H1983PLC0309	20				
12.1	Regd. Office : 602, Maker Bhavan II	I, New Marin	e Lines, Mu	mbal 400 020		SEDTEMBER	2 30 2021
ST	TATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULT	'S FOR THE	QUARTER	AND HALF T	EAR ENDED	akhs except p	or chare data
	and the second	et and the second			(CIII L	akiis except p	Year Ended
		Quarter Ended 30.09.21 30.06.21 30.09.20		Half Year Ended			
PAR	PARTICULARS		30.06.21	30.09.20	30.09.21	30.09.20	31.03.21 Audited
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Auditeu
1	Income from operations			1.00			145.73
	(a) Revenue from operations	-	-	-	-	-	
	(b) Other Income	64.86	38.62	50.86	103.47	99.10	182.64 328.37
	Total Income (a)+(b)	64.86	38.62	50.86	103.47	99.10	320.37
2	Expenditure						
	(a) Consumption of raw materials	-	-	-	-	-	000.00
1	(b) Purchase of stock - in - trade		-		-	-	208.36
	(c) Changes in inventories of finished goods, work-in-progress and						
	stock-in-trade	-		-	-	-	(155.61
	(d) Employee benefits expenses	21.70	14.48	11.82	36.18	23.54	76.45
-	(e) Finance Costs		-	0.48	-	0.97	1.89
	(f) Depreciation and amortisation expenses	10.40	12.45	13.39	22.84	26.69	53.52
	(g) Other expenditure	17.02	15.86	23.60	32.88	39.51	66.56
1	Total Expenses	49.12	42.79	49.29	91.90	90.71	251.17
3	Profit/(Loss) before Exceptional items & tax (1-2)	15.74	(4.17)	1.57	11.57	8.39	77.20
4	Exceptional items	-	-	-	-	-	-
4	Profit before tax (3-4)	15.74	(4.17)	1.57	11.57	8.39	77.20
-	Tax expenses	1.5.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1			March 1		
6		0.66	-	(1.15)	0.66	3.25	23.50
	(a) Current tax expenses	0.46	0.38	0.20	0.84	0.36	0.69
-	(b) Deferred tax	1.12	0.38	(0.95)	1.50	3.61	24.19
-	Tax expenses Profit/(Loss) for the period from continuing operations (5-6)	14.62	(4.55)		10.07	4.78	53.01
7	Profit/(Loss) for the period from continuing operations (5-5)	-	-	-	-	-	
8	Profit/(Loss) from discontinued operations before tax	-	-		-	-	
9	Tax expense of discontinued operations					-	
10	Net Profit/(Loss) from discontinued operations after tax (8-9)	-	(4.55)		10.07	4.78	53.01
11	Net Profit/(Loss) for the period (7+10)	14.62	(4.55)	2.52	10.07	4.70	
12	Other Comprehensive Income	100 70	000.00	(15.82)	623.07	359.02	1,461.19
	(a) Items that will not be reclassified to Profit or Loss	402.78	220.28	(15.62)	023.07	000.02	1,401.10
	Less: Income Tax relating to items that will not be reclassified to		105.00	1.00	(71.63	(52.65)	(174.51
	Profit or Loss	(45.97	) (25.66)	1.36	(71.03	(52.03)	(114.0
	(b) Items that will be reclassified to Profit or Loss	-	-	-			
	Less: Income Tax relating to items that will be reclassified to Profit or					1.	121022-6
10.3	Loss	-	-	-	-	306.37	1,286.68
1.1.1.1	Total Comprehensive Income for the period	356.81	194.62	(14.46)	551.44	306.37	1,200.00
13	Total Comprehensive Income for the period comprising						
	profit/(Loss) and other Comprehensive Income for the period					244 45	1,339.69
	(11+12)	371.43	190.07	(11.94)	561.51	311.15	1,339.03
14	Profit attributable to:					(1.40)	20.99
	Owner of the equity	6.36		) 0.27	1.14		
	Non-controlling interest	8.26	0.66	2.25	8.93	6.27	52.0
	Other Comprehensive Income attributable to:					150.05	050.0
	Owner of the equity	181.97					
	Non-controlling interest	174.84	95.37	(7.09)	270.20	150.12	630.4
	Total Comprehensive Income attributable to:	a start		1.000			
	Owner of the equity	188.33					
	Non-controlling interest	183.10	_				
15	Paid-up equity share capital (Face value of Rs.10/- per share)	183.10	183.10	183.10	183.10	183.10	
16	Other Equity						2,522.7
17	Earnings per equity share (EPS) (Rs.)						
1	Basic & Diluted	0.35	(0.28	0.01	0.06	6 (0.08	) 1.1



Jarayu Somaiyar MUMBAI

onso	lidated Cash Flow Statement for the Year Ended 30th September 2		(₹ in Lakhs)
		30-Sep-21 Unaudited	30-Sep-20 Unaudited
A.	CASH FLOW FROM OPERATING ACTIVITIES	44 57	8.39
1	Profit / (Loss) Before Tax	11.57	0.55
	Adjustments for	00.05	26.69
	Depreciation / Amrotisation	22.85	0.97
	Finance Cost	-	(49.88
18	Interest Income	(26.45)	
	Dividend Income	(24.56)	(10.05
	Rent Income	(52.26)	(39.17
	(Profit) / Loss on sale of Investment	1.16	- 1. State - 1
	(Profit) / Loss on sale of Fixed Assets	(0.01)	States and the
2	Operating Profit before Working Capital Changes	(67.70)	(63.05
-	Movement in working capital:		
	Change in Inventories	-	-
	Change in Trade receivable	5.22	-
	Change in Other financial assets	(17.40)	(0.07
	Change in Other assets	(5.57)	3.54
	Change in Other financial liabilities	-	(5.92
	Change in Other Current Liabilities	4.35	10.99
3	Net Cash from Operating Activities	(81.10)	(54.51
5	Less: Direct tax paid	(12.48)	(10.05
	Net Cash from Operating Activities (A)	(93.58)	(64.56
в.	CASH FLOW FROM INVESTING ACTIVITIES		
	Purchase of Fixed Assets	(7.50)	(0.99
	Purchase of Investment in shares / securities	(82.26)	(408.53
	Sale of Investment in shares / securities	17.42	
	Lease Assets adjustments	13.23	
	Proceeds from Sale of Fixed Assets	0.05	-
	Interest Income	26.45	49.88
	Dividend Income	24.56	10.0
	Rent Income	52.26	39.17
	Net Cash used in Investing Activities (B)	44.21	(310.42
C.	CASH FLOW FROM FINANCING ACTIVITIES		
	Interest on Lease Liabilities	-	(0.97
	Repayment of Lease Liabilities	(13.30)	(22.18
	Interim Dividend paid (including Dividend Tax)	(7.51)	(7.5
	Net cash from/used in Financing Activities (C)	(20.81)	(30.6
	Net Increase/ (Decrease) in Cash & Cash Equivalents	(70.18)	(405.6
	Cash & Cash Equivalent at the beginning of the period	751.56	1,722.4
	Cash & Cash Equivalent at the end of the period	681.38	1,316.8



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	UN	TED INTERACTIVE LIMITED I: L72900MH1983PLC030920					
1	STATEMENT OF ASSET	IS AND LIABILITIES AS AT 30T	H SEPTEMBER, 2	021	₹ in Lakhs)		
	STATEMENT OF AGGE	STAND	ALONE	CONSOLID	ATED		
			Year ended		Year ended		
		30.09.21	31.03.21	30.09.21	31.03.21		
	Particulars	Unaudited	Audited	Unaudited	Audited		
	ASSETS						
1)	Non-current assets				110 70		
a	Property, plant & equipment			412.18	440.78		
b	Intangible asset		-	0.13	0.15		
c	Investment in properties		-	489.19	489.19		
d	Financial assets	a second s					
~	(i) Investment	78.14	78.14	4,598.78	3,912.04		
	(ii) Other financial asset	1.78	1.78	18.96	18.77		
e	Deffered tax assets	100 C	-	•	-		
f	Other non-current assets		-	51.32	53.91		
	Total non-current assets	79.92	79.92	5,570.56	4,914.84		
21	Current assets	sector and the sector and	10000				
2)	Inventories			209.66	209.66		
a	Financial assets	and the second	Charles Street				
b		1.63	0.84	681.38	751.56		
	(i) Cash & cash equivalent				5.22		
	(ii) Trade receivable			17.54	0.34		
	(iii) Other financial asset	1.89	1.10	34.69	14.04		
С	Other current assets	3.52		943.27	980.82		
	TOTAL ASSETS	83.44	4 81.86	6,513.83	5,895.66		
	EQUITY AND LIABILITIES						
1)	Equity						
a	Share capital	183.10	183.10	183.10	183.10		
b	Other equity	(103.53	3) (103.19)	2,797.66	2,522.80		
0	Total Equity	79.5	7 79.91	2,980.76	2,705.9		
			-	3,227.30	2,948.17		
2)	Non-Controlling Interest	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		0,111100			
3)	Non-current liabilities						
	Financial liability				00.0		
	Other Long Term Liabilities	•	•	50.46	63.9		
4)	Deffered tax liabilities			237.48	165.0		
-1)							
5)		3.8	7 1.95	17.83	12.6		
	Other current liabilities	5.0			19. E. S. 19.		
	TOTAL EQUITY AND LIABILITIES	83.4	4 81.86	6,513.83	5,895.6		

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, 2021.

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

 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.

 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.

Date : November 13, 2021 Place : Mumbai



For and on behalf of the Board

arayy n Sarayu Somaiya Director (DIN :00153136)



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	UNITED INTER	RACTIVE LIN	NITED	No. of Contraction			
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-	Regd. Office : 602, Maker Bhavan II	I, New Marir	ne Lines, Mu	mbai 400 02	0.		
6	TATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS	FOR THE	QUARTER A	ND HALF YE	AR ENDED S	EPTEMBER	30, 2021
3		100	PERSONAL PROPERTY.		(₹ in La	akhs except p	er shure dutu
-		Q	uarter Ende	d	Half Year	Ended	Year Ended
PARTICULARS		30.09.21	30.06.21	30.09.20	30.09.21	30.09.20	31.03.21
PAR	ICULARS	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
		Unaddiced	Unddatter				
1	Income from operations		-	-			-
	(a) Revenue from operations		7.81	7.81	7.81	7.81	7.81
	(b) Other Income		7.81	7.81	7.81	7.81	7.81
	Total Income (a)+(b)		7.01	7.01			
2	Expenditure			1.000		-	-
	(a) Consumption of raw materials		-				
1	(b) Purchase of stock - in - trade		1000				1.11
	(c) Changes in inventories of finished goods, work-in-progress and		1.2.2.1			~	
	stock-in-trade			-		1.00	2.69
1913	(d) Employee benefits expenses	0.65	0.75	0.75	1.39	1.39	2.09
	(e) Finance Costs	•	-	-	-	-	-
	(f) Depreciation and amortisation expenses	-	-	-	-		
	(g) Other expenditure	1.60	5.15	1.32	6.76	6.62	9.64
	Total Expenses	2.25	5.90	2.07	8.15	8.01	12.33
3	Profit/(Loss) before Exceptional items & tax (1-2)	(2.25)	1.91	5.74	(0.34)	(0.20)	(4.52
4	Exceptional items	-	-	-		-	-
	Profit before tax (3-4)	(2.25)	1.91	5.74	(0.34)	(0.20)	(4.52
6	Tax expenses	a second					1.1
0	(a) Current tax expenses			-	-	-	-
	(b) Deferred tax		-		-	-	-
		-		-	- 10 C	-	-
	Tax expenses	(0.05)	4.04	E 74	(0.34)	(0.20)	(4.52
7	Profit/(Loss) for the period from continuing operations (5-6)	(2.25)		5.74	(0.54)	- (0.20)	
8	Profit/(Loss) from discontinued operations before tax	-	-	-			-
9	Tax expense of discontinued operations	•	-	-	-		1.
10	Net Profit/(Loss) from discontinued operations after tax (8-9)	-	-		-	-	-
	Net Profit/(Loss) for the period (7+10)	(2.25)	1.91	5.74	(0.34)	(0.20)	(4.52
	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	-	-	-	-	-	
	Less: Income Tax relating to items that will not be reclassified to			-12.2	134 24 24 3		1.125
	Profit or Loss	-	-	-	-	-	-
-52.22	(b) Items that will be reclassified to Profit or Loss	-	-	-	-		
1	Less: Income Tax relating to items that will be reclassified to Profit or						13.3
	Loss		-	-	-	-	-
	Total Comprehensive Income for the period	-			-	-	· · ·
42	Total Comprehensive Income for the period comprising		15. Harris		1.1.1	1.11.11.1	1
13	profit/(Loss) and other Comprehensive Income for the period					1.12101045	1. 8 8
	(11+12)	(2.25	1.91	5.74	(0.34	) (0.20	) (4.5
	Profit attributable to:	(====	/			1.000	
14	Owner of the equity	1	-			-	-
120		1.000	-		-	-	
	Non-controlling interest						100000
	Other Comprehensive Income attributable to:						
	Owner of the equity			10000			-
1	Non-controlling interest	1236		123.00.7	1000		
	Total Comprehensive Income attributable to:	1200					
	Owner of the equity	1					
	Non-controlling interest		-	-	-		
		400 40	102 10	183.10	183.10	183.10	183.1
	Paid-up equity share capital (Face value of Rs.10/- per share)	183.10	183.10	103.10	103.10	100.10	(103.1
16	Other Equity Earnings per equity share (EPS) (Rs.)	100000000	17. 20. 20.				(100.1
	E ( CDC) (Dc)						



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Cash Flow Statement for the year ended 30th September, 2		(₹ in Lakhs)
Particulars	30-Sep-21	30-Sep-20
T atticulars	Unaudited	Unaudited
1) CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) Before Tax	(0.34)	(0.20)
Adjustments for		
Dividend Income	(7.81)	(7.81)
Operating Profit before Working Capital Changes Movement in working capital:	(8.15)	(8.01)
Change in Other assets	(0.80)	(0.60)
Change in Other Current Liabilities	1.93	0.25
Net Cash used in/ from Operating Activities (A)	(7.02)	(8.36)
2) CASH FLOW FROM INVESTING ACTIVITIES		
Dividend Income	7.81	7.81
Net Cash used in/ from Investing Activities (B)	7.81	7.81
3) CASH FLOW FROM FINANCING ACTIVITIES		
Net cash used in / from Financing Activities (C)	-	•
Net Increase/ (Decrease) in Cash & Cash Equivalents	0.79	(0.55
Cash & Cash Equivalent at the beginning of the period	0.84	5.28
Cash & Cash Equivalent at the end of the period	1.63	4.73



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# 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 STANDALONE FINANCIAL RESULTS AND STANDALONE YEAR-TO-DATE RESULTS OF UNITED INTERACTIVE LIMITED UNDER REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

То

The Board of Directors UNITED INTERACTIVELIMITED

- We have reviewed the accompanying statement of Standalone Unaudited Financial Results of UNITED INTERACTIVE LIMITED ("the Company") for the quarter ended September 30, 2021 and year to date results for the period from April 01, 2021 to September 30, 2021 together with notes thereon (the 'Statement'), being submitted by the Company 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 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)

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J.L. Thakkar Proprietor M. No.: 032318

Place : Mumbai

Date : November 13, 2021

UDIN : 21032318AAAASC9069



# 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

#### То

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 its subsidiary (the Parent and its subsidiary together referred to as the 'Group') for the quarter ended September 30, 2021 and year to date results for the period from April 01, 2021 to September 30, 2021 together with notes thereon (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").
- Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended September 30, 2021 and last quarter ended June 30, 2021, as reported in these consolidated unaudited financial results have been approved by the Parent's Board of Directors but have not been subjected to review.
- 3. 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 Indiaand in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on this statement based on our review.
- 4. 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.

5. The Statement includes the results of the UNITED INTERACTIVE LIMITED ("Holding company") and NETESOFT INDIA LIMITED (its subsidiary).



The accompanying Statement includes the financial results of the subsidiary above-named whose interim financial results reflect total revenue of Rs. 64.86 Lakh, total net profit after tax Rs. 16.87 Lakh and total comprehensive profit (net of tax) of Rs.373.68 Lakh for the quarter ended September 30, 2021 as considered in the statement. The interim financial results of the above-named 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.

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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 4 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)

J.L. Thakkar Proprietor M. No.: 032318

Place : Mumbai

Date : November 13, 2021

UDIN : 21032318AAAASD1140

THA \* CHAP M.No.323