

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

Sub.: Outcome of the Board Meeting .

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 (started at 10:30 am and concluded on 11:15 am), have inter alia, considered and approved the Unaudited Financial Results for the quarter & half year ended on September 30, 2023 along with the Unmodified Limited review report of the Statutory Auditor.

We confirm Audit report of the Statutory Auditor on the said financials is Unmodified.

Thanking You.

For United Interactive Limited

Nilesh Amrutkar Company Secretary 10/11/2023



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 **D. N. Kanabar & CO** Chartered Accountants 404, Maker Chamber V, 221, Nariman Point, Mumbai 400 021. Tel.: 022 – 3590 7893, Email Id: dnkco.ca@gmail.com

Limited Review Report on Unaudited Quarterly Standalone financial results and Standalone year-to-date results of United Interactive Limited pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

To The Board of Directors United Interactive Limited

- We have reviewed the accompanying statement of Unaudited Standalone Financial Results of United Interactive Limited ("the Company") for the quarter ended September 30, 2023 and year to date results for the period from April 01, 2023 to September 30, 2023 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 Indian 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. 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. 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 of unaudited standalone financial results, prepared in accordance with the aforesaid Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D.N. Kanabar & Co. Chartered Accountants FRIN 104698W Deepak Kanabar Proprietor Membership No. 041157

Mumbai, November 10, 2023

UDIN: 23041157BGTPEC9052

404, Maker Chamber V, 221, Nariman Point, Mumbai 400 021. Tel.: 022 – 3590 7893, Email Id: dnkco.ca@gmail.com

Limited Review Report on Unaudited Quarterly Consolidated financial results and Consolidated year-to-date results of United Interactive Limited pursuant to the regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015

To The 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, 2023 and year to date results for the period from April 01, 2023 to September 30, 2023 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").
- 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. 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.

4. 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.216.84 Lakh, total net profit after tax Rs.41.43 Lakh and total comprehensive income (net of tax) of Rs.747.74 Lakh for the quarter ended September 30, 2023 as considered in the statement.



Cont'd 2...

D. N. Kanabar & CO

Chartered Accountants

404, Maker Chamber V, 221, Nariman Point, Mumbai 400 021. Tel.: 022 – 3590 7893, Email Id: dnkco.ca@gmail.com

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5. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited consolidated financial results, prepared in accordance with the aforesaid Indian Accounting Standards and other recognised accounting practices and policies, has not disclosed the information required to be disclosed in terms of regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D.N. Kanabar & Co. Chartered Accountants FRN 104698W ABAA spa D an MUMBA Deepak Kanabar Proprietor Membership No. 041157

Mumbai, November 10, 2023

UDIN: 230 41157BGTPED 1901

	UNITED INTÉR	RACTIVE LIN	IITED				
	CIN: L72900N	H1983PLC0309	20	and addition of the	1. 91 to 1. 4 th	·	10 C Q
	Regd. Office : 602, Maker Bhavan II	l, New Marin	e Lines, Mun	nbai 400 020.			
STA	ATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS	FOR THE C	UARTER AN	D HALF YEA	R ENDED SE	PTEMBER 30), 2023
					(₹ in	Lakhs except	per share data
			Quarter Ended			Half Year Ended	
PARTICULARS		30.09.23	30.06.23	30.09.22	30.09.23	30.09.22	31.03.23
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	from operations						_
	enue from operations	-	-	-		-	-
	er Income	-	7.81	0.04	7.81	7.85	15.73
	ncome (a)+(b)		7.81	0.04	7.81	7.85	15.73
2 Expend							
	sumption of raw materials						-
	chase of stock - in - trade			-	-		-
	nges in inventories of finished goods, work-in-progress and stock-		2 C			-	
in-trade				1.4			
(d) Emp	oloyee benefits expenses	0.81	0.81	0.76	1.62	1.40	3.18
	ince Costs	6- N P 1					-
	reciation and amortisation expenses		-		-	1	-
(g) Othe	er expenditure	3.05	2.75	2.60	5.80	5.58	10.36
Total E	xpenses	3.86	3.56	3.36	7.42	6.98	13.54
3 Profit/(I	Loss) before Exceptional items & tax (1-2)	(3.86)	4.25	(3.32)	0.39	0.87	2.19
4 Exception	onal items	-	-				
	pefore tax (3-4)	(3.86)	4.25	(3.32)	0.39	0.87	2.19
6 Tax exp	penses						
(a) Curr	rent tax expenses						1.85
(b) Taxe	es of earlier years	0.43	0.50	0.63	0.93	0.63	0.63
(c) Defe	erred tax	-	-	-			
Tax exp	penses	0.43	0.50	0.63	0.93	0.63	2.48
7 Profit/(Loss) for the period from continuing operations (5-6)	(4.29)	3.75	(3.95)	(0.54)	0.24	(0.29
	loss) from discontinued operations before tax	-	-	-	- (0.01)	-	- (0.20
	bense of discontinued operations	-	-	-	_		-
	ofit/(Loss) from discontinued operations after tax (8-9)						Concernance of the second
	fit/(Loss) for the period (7+10)	(4.29)	3.75	(3.95)	(0.54)	0.24	(0.29
	Comprehensive Income	(4.29)	3.75	(3.95)	(0.54)	0.24	(0.29
	is that will not be reclassified to Profit or Loss						
			-				
Loss III	come Tax relating to items that will not be reclassified to Profit or						
	s that will be reclassified to Profit or Loss						-
(b) item	is that will be reclassified to Profit of Loss				-		
Loca: In	some Tax relating to items that will be real parified to Profit or Less				S		
	ncome Tax relating to items that will be reclassified to Profit or Loss comprehensive Income for the period	-	-			-	-
13	omprenensive income for the period	-		-		-	•
	omprehensive Income for the period comprising profit/(Loss)			E-state -			S
	her Comprehensive Income for the period comprising pronu(Loss)	(4.20)	3.75	(2.05)	(0.54)	0.24	(0.20
	ittributable to:	(4.29)	3.75	(3.95)	(0.54)	0.24	(0.29
The second second second second second	of the equity					1.11.21	
	ntrolling interest	-	-				-
and a second second second	Comprehensive Income attributable to:		-				
	of the equity						
	ntrolling interest						
	omprehensive Income attributable to:						
				100 B		1.1.1	il ca
	of the equity		-			1.1	
	ntrolling interest	100.10	100.10	100.40	-	-	
	equity share capital (Face value of Rs.10/- per share)	183.10	183.10	183.10	183.10	183.10	183.10
16 Other E							(100.96
	gs per equity share (EPS) (Rs.)	(0.00)	0.00*	(0.00)	(0.00)	0.01	10.00
Basic &	Diluted	(0.23)	0.20	(0.22)	(0.03)	0.01	(0.02

Jarayu Jomaiya



CIN: L72900MH1983PLC030920		ar 1990 - 1990
Cash Flow Statement for the half year ended 30th Septer	nber, 2023	
		(₹ in Lakhs
Particulars	30-Sep-23 Unaudited	30-Sep-22 Unaudited
1) CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) Before Tax	0.39	0.87
Adjustments for		
Dividend Income	(7.81)	(7.81 (0.05
Operating Profit before Working Capital Changes Movement in working capital:	(7.42)	(0.03
Change in Other assets	(2.04)	(1.99
Change in Other Current Liabilities	0.75	1.21
Net Cash used in/ from Operating Activities	(8.71)	(7.77
Less: Direct tax paid	(0.97)	(0.78
Net Cash used in/ from Operating Activities (A)	(9.68)	(8.55
2) CASH FLOW FROM INVESTING ACTIVITIES	지정하다	
Dividend Income	7.81	7.81
Interest Income	-	0.05
Net Cash used in/ from Investing Activities (B)	7.81	7.86
3) CASH FLOW FROM FINANCING ACTIVITIES		
Net cash used in / from Financing Activities (C)	-	
Net Increase/ (Decrease) in Cash & Cash Equivalents	(1.87)	(0.69
Cash & Cash Equivalent at the beginning of the period	2.87	1.93
Cash & Cash Equivalent at the end of the period	1.00	1.24

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	UNITED INTE						
		MH1983PLC030				Strength and the state of	
	Regd. Office : 602, Maker Bhavan						
ST	ATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESUL	TS FOR THE	QUARTER	AND HALF	EAR ENDED	SEPTEMBE	R 30, 2023
						akhs except p	T
PARTICULARS		Quarter Ended			Half Year Ended		Year Ende
		30.09.23	30.06.23	30.09.22	30.09.23	30.09.22	31.03.23
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	Income from operations				00.00	107.50	
	(a) Revenue from operations	99.38	-	28.22	99.38	107.52	224.37
	(b) Other Income Total Income (a)+(b)	51.65	65.81	59.73	117.46	105.96	308.72
	Expenditure	151.03	65.81	87.95	216.84	213.48	533.09
	(a) Consumption of raw materials						
	(b) Purchase of stock - in - trade	299.75		54.05	- 299.75	195.79	491.08
	(c) Changes in inventories of finished goods, work-in-progress and	299.15		54.05	299.75	195.79	491.00
	stock-in-trade	(215.86)	i de la come	(26.14)	(215.86)	(56.92)	(202.27
	(d) Employee benefits expenses	17.57	20.39	13.12	(215.80) 37.96	26.05	91.80
	(e) Finance Costs	0.01	0.03	0.08	0.04	0.18	0.30
	(f) Depreciation and amortisation expenses	6.18	6.02	7.68	12.20	15.23	29.48
	(g) Other expenditure	16.29	19.78	120.80	36.06	149.33	191.92
	Total Expenses	123.94	46.22	169.59	170.15	329.66	602.31
	Profit/(Loss) before Exceptional items & tax (1-2)	27.09	19.59	(81.64)	46.69	(116.18)	(69.22
	Exceptional items	-	-	-	_	-	
5	Profit before tax (3-4)	27.09	19.59	(81.64)	46.69	(116.18)	(69.22
6	Tax expenses			· · · · ·			
	(a) Current tax expenses	10.13	2.86	72.75	12.99	72.75	67.08
	(b) Taxes of earlier years	-	-	0.63	-	0.65	0.82
	(c) Deferred tax	0.30	0.32	(0.11)	0.63	0.01	0.37
	Tax expenses	10.43	3.18	73.27	13.62	73.41	68.27
7	Profit/(Loss) for the period from continuing operations (5-6)	16.66	16.41	(154.91)	33.07	(189.59)	(137.49
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)		-	-	-	_	-
11	Net Profit/(Loss) for the period (7+10)	16.66	16.41	(154.91)	33.07	(189.59)	(137.49
12	Other Comprehensive Income						
	(a) Items that will not be reclassified to Profit or Loss	130.35	671.93	735.13	802.28	96.93	416.85
	Less: Income Tax relating to items that will not be reclassified to						
	Profit or Loss	(17.70)	(78.27)	4.58	(95.97)	82.12	25.93
	(b) Items that will be reclassified to Profit or Loss		-	-	-	-	-
- 1	Less: Income Tax relating to items that will be reclassified to Profit	1					1. Sec. 1. Sec
	or Loss	-	-		-	-	-
	Total Comprehensive Income for the period	112.65	593.66	739.71	706.31	179.05	442.78
	Total Comprehensive Income for the period comprising					1.1.1	
- 1	profit/(Loss) and other Comprehensive Income for the period	_					
	(11+12)	129.31	610.07	584.80	739.38	(10.54)	305.29
	Profit attributable to:	F				1.5 1. 7-1	
	Owner of the equity	6.40	6.38	(80.94)	12.77	(100.40)	(77.92
	Non-controlling interest	10.26	10.03	(73.97)	20.30	(89.19)	(59.57
	Other Comprehensive Income attributable to:						
	Owner of the equity	57.45	302.76	377.25	360.22	91.32	225.82
	Non-controlling interest	55.20	290.90	362.46	346.09	87.73	216.96
	Total Comprehensive Income attributable to:	CO 0 -	000.4	000.04	070.00	10.0-1	
	Owner of the equity	63.85	309.14	296.31	372.99	(9.08)	147.90
	Non-controlling interest	65.46	300.93	288.49	366.39	(1.46)	157.39
	Paid-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 Earnings per equity share (EPS) (Rs.)			2			2,903.22
	carnings per equity snare (EPS) (RS.)						



	L72900MH1983PLC030920	mhar 2022	
on	solidated Cash Flow Statement for the Half Year Ended 30th Septe	mber 2023	(₹ in Lakhs
		30-Sep-23 Unaudited	30-Sep-22 Unaudited
Α.	CASH FLOW FROM OPERATING ACTIVITIES	Chuddhou	Unduation
1	Profit / (Loss) Before Tax	46.69	(116.18
	Adjustments for	10.00	(110110
	Depreciation / Amrotisation	12.20	15.23
	Einance Cost	0.04	0.18
	Interest Income	(39.74)	(18.97
	Dividend Income	(31.92)	(36.12
	Rent Income		
		(45.77)	(46.86 106.40
	(Profit) / Loss on sale of Investment	(0.02)	
~	(Profit) / Loss on sale of Fixed Assets	(0.03)	0.90
2	Operating Profit before Working Capital Changes	(58.53)	(95.42
	Movement in working capital:	(045.00)	(50.00
	Change in Inventories	(215.86)	(56.93
	Change in Trade receivable	(9.55)	61.96
	Change in Other financial assets	177.86	(760.46
	Change in Other assets	(15.64)	(12.35
	Change in Other financial liabilities	6.20	
	Change in Other Current Liabilities	3.63	3.98
3	Net Cash from Operating Activities	(111.89)	(859.22
	Less: Direct tax paid	(22.01)	(13.58
	Net Cash from Operating Activities (A)	(133.90)	(872.80
в.			
	Purchase of Fixed Assets	(1.01)	(2.13
	Purchase of Investment in shares / securities		(1,080.23
	Sale of Investment in shares / securities	61.26	1,667.29
	Sale of Investment in properties		90.00
	Proceeds from Sale of Fixed Assets	0.17	0.35
	Interest Income	39.74	18.97
	Dividend Income	31.92	36.12
	Rent Income	45.77	46.86
	Net Cash used in Investing Activities (B)	177.85	777.23
c.	CASH FLOW FROM FINANCING ACTIVITIES		
	Interest on Lease Liabilities	(0.04)	(0.18
	Repayment of Lease Liabilities	(1.47)	(1.32
	Interim Dividend paid (including Dividend Tax)	(7.51)	(7.51
	Net cash from/used in Financing Activities (C)	(9.02)	(9.01
	Net Increase/ (Decrease) in Cash & Cash Equivalents	34.93	(104.58
	Cash & Cash Equivalent at the beginning of the period	157.88	822.35
	Cash & Cash Equivalent at the end of the period	192.81	717.77

Jarayu Somaiya

		TERACTIVE LIMITED				······	
-	STATEMENT OF ASSETS AND		TH SEPTEN	IBER, 2023	(₹	in Lakhs)	
			STANDA	LONE	CONSOLIDATED		
	a series and the series of		Year e	nded	Year ended		
	Particulars		30.09.23 Unaudited	31.03.23 Audited	30.09.23 Unaudited	31.03.23 Audited	
	ASSETS						
1)	Non-current assets						
а	Property, plant & equipment		-	-	374.22	385.53	
b	Intangible asset		-	-	0.07	0.09	
С	Investment in properties		-		316.19	316.19	
d	Financial assets					1	
	(i) Investment		78.14	78.14	5,181.60	4,417.81	
	(ii) Other financial asset	A	1.78	1.78	4.55	4.10	
е	Deffered tax assets			-	-		
f	Other non-current assets		0.05	-	30.36	22.69	
	Total non-current assets		79.97	79.92	5,906.99	5,146.41	
2)	Current assets						
а	Inventories			- 1	531.17	315.30	
b	Financial assets				12.1		
	(i) Cash & cash equivalent		1.00	2.87	192.81	157.88	
	(ii) Other balances with banks		1.11.144.15		869.85	1,049.98	
	(iii) Trade receivable			1	9.55		
	(iv) Other financial asset	Provide the second			1.97	0.16	
С	Other current assets		2.67	0.64	26.56	9.55	
			3.67	3.51	1,631.91	1,532.87	
	TOTAL ASSETS		83.64	83.43	7,538.90	6,679.28	
	EQUITY AND LIABILITIES	and the second second	2 L 19	1.01			
1)	Equity		· · · · · ·	0.000	a sector de la companya de la company		
a	Share capital		183.10	183.10	183.10	183.10	
b	Other equity		(101.50)	(100.96)	3,280.32	2,903.22	
	Total Equity		81.60	82.14	3,463.42	3,086.32	
2)	Non-Controlling Interest		-	-	3,747.98	3,370.43	
3)	Non-current liabilities	1211					
'	Financial liability	and the second	10 C 1 C 1	1.1.1.1.1			
	Provisions	- A 1 1 1 1 1 1 1 1	1.1.2.1	1.1	1.85	1.85	
	Other Long Term Liabilities				42.06	37.36	
			-		43.91	39.21	
4)	Deffered tax liabilities				269.26	172.66	
5)	Current liabilities						
-)			1.1	12 (mart)	1.13	1.13	
	Other Current Liebilities		2.04	1.29	13.20	9.53	
			2.04	1.29	14.33	10.66	
	TOTAL EQUITY AND LIABILITIES	26	83.64	83.43	7,538.90	6,679.28	

Notes:

1. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on November 10, 2023.

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.

Date : November 10, 2023 Place : Mumbai



For and on behalf of the Board

Somar Varayu Sarayu Somaiya

Director (DIN :00153136)