

Date: 10th February, 2021

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

Sub.: Outcome of the Board Meeting held on February 10, 2021.

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 & period ended December 31, 2020 along with the Unmodified Audit report of the Statutory Auditor.(attached herewith).

Kindly acknowledge receipt and take note of the same.

Thanking You.

Yours faithfully,

For United Interactive Limited

Nilesh Amrutkar Compliance officer



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 INTERACTIVE LIMITED

CIN: L72900MH1983PLC030920

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

STATEMENT OF UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

							er share data) Year Ended	
	Quarter Ended Nine Months Ended							
ANTIOULANO		31.12.20	30.09.20	31.12.19	31.12.20	31.12.19	31.03.20	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Income from operations							
	(a) Revenue from operations		-	44.81	-	2,224.26	2,312.60	
	(b) Other Income	36.24	50.86	64.61	135.35	152.55	105.92	
-	Total Income (a)+(b)	36.24	50.86	109.42	135.35	2,376.81	2,418.52	
2	Expenditure							
-	(a) Consumption of raw materials	2	2.1	-	*	17	-	
	(b) Purchase of stock - in - trade	96.64	(e)	-	96.64	1,094.89	1,094.89	
	(c) Changes in inventories of finished goods, work-in-progress and							
		(96.64)		51.31	(96.64)	692.30	840.96	
- 1	stock-in-trade	11.76	11.82	19.94	35.30	55.27	77.65	
- "	(d) Employee benefits expenses	0.47	0.48	13.54	1.44	-	4.01	
T Y	(e) Finance Costs		13.39	9.09	40.21	27.12	59.72	
	(f) Depreciation and amortisation expenses	13.52	1 2/22/2019		53.00	74.04	90.47	
	(g) Other expenditure	13.49	23.60	26.76		1,943.62	2,167.70	
	Total Expenses	39.24	49.29	107.10	129.95			
3	Profit/(Loss) before Exceptional items & tax (1-2)	(3.00)	-	2.32	5.40	433.19	250.82	
4	Exceptional items		+	#:			050.00	
5	Profit before tax (3-4)	(3.00)	1.57	2.32	5.40	433.19	250.82	
6	Tax expenses					II	.03 23	
	(a) Current tax expenses	0.15	(1.15)	0.80	3.40	143.55	118.43	
	(b) Deferred tax	0.14	0.20	(0.01)	0.50	(10.39)	(11.09)	
	Tax expenses	0.29	(0.95)	0.79	3.90	133.16	107.34	
7	Profit/(Loss) for the period from continuing operations (5-6)	(3.29	2.52	1.53	1.50	300.03	143.48	
	Profit/(Loss) from discontinued operations before tax			-	-	-	-	
9	Tax expense of discontinued operations	-	-	-		-	E 9	
1000							120	
10	Net Profit/(Loss) from discontinued operations after tax (8-9)	(2.20		1.53	1.50	300.03	143.48	
11	Net Profit/(Loss) for the period (7+10)	(3.29) 2.52	1.55	1.50	300.03	140.40	
12	Other Comprehensive Income		(45.00)	407.55	4 004 04	104.20	(474.26)	
	(a) Items that will not be reclassified to Profit or Loss	842.93	(15.82)	197.55	1,201.94	194.39	(174.26)	
	Less: Income Tax relating to items that will not be reclassified to Profit							
	or Loss	(91.67) 1.36	(22.72)	(144.32)	(16.35)	11.05	
	(b) Items that will be reclassified to Profit or Loss		-	-	-	-	(+)	
	Less: Income Tax relating to items that will be reclassified to Profit or							
	Loss			-		-	-	
	Total Comprehensive Income for the period	751.26	(14.46	174.83	1,057.62	178.04	(163.21)	
13	Total Comprehensive Income for the period comprising							
100000	profit/(Loss) and other Comprehensive Income for the period					III		
	(11+12)	747.97	(11.94	176.36	1,059.12	478.07	(19.73)	
14	Profit attributable to:							
1.4	Owner of the equity	(2.68	0.27	(0.40)	(4.16	147.63	66.62	
	Non-controlling interest	(0.61		2 2	5.66		76.86	
	Other Comprehensive Income attributable to:	10.0	,		1		1 11777933	
	Owner of the equity	383.14	(7.37	89.16	539.39	90.80	(83.24)	
	Non-controlling interest	368.12	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		518.23	4.2		
	1 March 1971 Control of the Section 1971 Control of the Se	300.12	(7.09	05.07	310.23	07.24	(10.01)	
	Total Comprehensive Income attributable to:	000 10		00.70	505.00	220.42	/46.60	
	Owner of the equity	380.46			535.23			
	Non-controlling interest	367.51						
15	Paid-up equity share capital (Face value of Rs.10/- per share)	183.10	183.10	183.10	183.10	183.10		
16							1,853.09	
17		100000	- VA - CO - VA	2000000000		No. Onco		
	Basic & Diluted	(0.15	5) 0.01	(0.02	(0.23	8.06	3.64	

Notes:

- 1. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on February 10, 2021.
- 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
- 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)

Date: February 10, 2021

Place: Mumbai



For and on behalf of the Board

Sarayu Somaiya

Director (DIN:00153136)

UNITED INTERACTIVE LIMITED

CIN: L72900MH1983PLC030920

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

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2020

		Quarter Ended					year Ended
PARTICULARS		31.12.20 30.09.20 31.12.19			Nine Months Ended 31.12.20 31.12.19		31.03.20
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations	Onaddited	Olladdited	Olladaltea	Onaudited	Ondudited	Additod
-	(a) Revenue from operations						
	(b) Other Income		7.81	7.81	7.81	7.81	7.81
-	Total Income (a)+(b)	_	7.81	7.81	7.81	7.81	7.81
2	Expenditure		7.01	7.01	7.01	7.01	1.01
-	(a) Consumption of raw materials		12			12	0
	(b) Purchase of stock - in - trade					_	_
	(c) Changes in inventories of finished goods, work-in-progress and			-70			-
	stock-in-trade	_	-	5		72.1	8
	(d) Employee benefits expenses	0.65	0.75	0.65	2.04	1.94	2.59
	(e) Finance Costs	0.03	0.73	0.03	2.04	1.34	
	(f) Depreciation and amortisation expenses		-	-		-	+
		1.00		. 70	0.00		40.00
	(g) Other expenditure	1.39	1.32	1.76	8.02	9.06	10.80
-	Total Expenses	2.04	2.07	2.41	10.06	11.00	13.39
3	Profit/(Loss) before Exceptional items & tax (1-2)	(2.04)	5.74	5.40	(2.25)	(3.19)	(5.58)
4	Exceptional items	-		-	-	-	
5	Profit before tax (3-4)	(2.04)	5.74	5.40	(2.25)	(3.19)	(5.58)
6	Tax expenses						
	(a) Current tax expenses	:#e	*:0	- "		(+3
	(b) Deferred tax	141	43	-	- 2	10.25	4
00	Tax expenses		-				•
7	Profit/(Loss) for the period from continuing operations (5-6)	(2.04)	5.74	5.40	(2.25)	(3.19)	(5.58)
8	Profit/(Loss) from discontinued operations before tax	(=:0.7)	-	0.10	(2.20)	(0.10)	(5.50)
9	Tax expense of discontinued operations				-	-	
10	Net Profit/(Loss) from discontinued operations after tax (8-9)						
11		10.01		-	-	-	-
12	Other Comprehensive Income	(2.04)	5.74	5.40	(2.25)	(3.19)	(5.58)
12	(a) Items that will not be reclassified to Profit or Loss						
			-				
	Less: Income Tax relating to items that will not be reclassified to						
		12	74	-	77		.58
	(b) Items that will be reclassified to Profit or Loss	-	100	-	747	34	-
	Less: Income Tax relating to items that will be reclassified to Profit						d
	or Loss	+.	12	-	140	-	2
1000	Total Comprehensive Income for the period					-	-
13	Total Comprehensive Income for the period comprising						
	profit/(Loss) and other Comprehensive Income for the period					10	
	(11+12)	(2.04)	5.74	5.40	(2.25)	(3.19)	(5.58)
14	Profit attributable to:				, ,	, ,	
	Owner of the equity	-	-	-	(#.)	-	-
	Non-controlling interest	121	-	-	-	-	
	Other Comprehensive Income attributable to:			**		8394	170
	Owner of the equity	141	72		_		_
	Non-controlling interest	7.4%	-	_	1	12	25
	Total Comprehensive Income attributable to:						
	Owner of the equity	-	_	<u> </u>	720	100	163
	Non-controlling interest	-		v. 2			*
					(-5.0)	-	
15	Paid-up equity share capital (Face value of Rs.10/- per share)	183.10	183.10	183.10	183.10	183.10	102.40
16	Other Equity	130.10	(50,10	100.10	103.10	103.10	183.10
17	Earnings per equity share (EPS) (Rs.)						(98.67)
	Basic & Diluted						







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

To 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 it's subsidiary (the Parent and its subsidiary together referred to as the 'Group') for the quarter ended December 31, 2020 and year to date results for the period from April 01,2020 to December 31, 2020 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 Indiaand 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 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 1 (One) subsidiary whose interim financial results reflect total revenues of Rs. 36.24 lakhs, total net profit / (loss) after tax of Rs. (1.24) lakhs and total comprehensive income of Rs. 750.00 lakhs for the quarter ended December 31, 2020 – and the corresponding amounts for the period April 1, 2020 to December 31, 2020 are Rs. 135.35 lakhs, Rs. 11.55 lakhs and Rs. 1069.18 lakhs respectively as considered in the statement. The interim financial results of the above mentioned 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.

Our conclusion on the statement is not modified in respect of the above matter.

5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 5 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.: 32318

Place: Mumbai

Date: February 10, 2021

UDIN: 21032318AAAACO9543

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

To
The Board of Directors
UNITED INTERACTIVE LIMITED

- We have reviewed the accompanying statement of Standalone Unaudited Financial Results of UNITED INTERACTIVE LIMITED ("the Company") for the quarter ended December 31, 2020 and year to date results for the period from April 01, 2020 to December 31, 2020 together with notes thereon (the 'Statement').
- 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)

J.L. Thakkar Proprietor M. No.: 32318

Place: Mumbai

Date: February 10, 2021

UDIN: 21032318AAAAACN2150