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### **Chartered Accountants**

# Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial **Results of the Company**

#### To the Board of Directors of UNISTAR MULTIMEDIA LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of UNISTAR MULTIMEDIA LIMITED ('the Company') for the quarter ended December 31, 2021 and year to date results for the period April 01, 2021 to December 31, 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time.
- 2. The Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under Section 133 of the Companies Act, 2013 ('the Act') and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the 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 the Standards on Auditing specified under section 143(10) of the Act, and 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.
- 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 recognition and measurement principles laid down in Ind AS 34, prescribed under Section 133 of the Act and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations 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 PAREKH SHAH & LODHA

**Chartered Accountants** 

Firm Reg: 107487W

Assiral Ashutosh Dwivedi (Partner)

M. No.: 410227

Place: Mumbai Date: 17-01-2022

UDIN: 22410227AAAAAI3960

## **UNISTAR MULTIMEDIA LIMITED**

CIN: L70100MH1991PLC243430

Regd. Office: 901/902, Atlanta Centre, Sonawala Lane, Opp. Udhyog Bhuvan, Goregaon (E), Mumbai 400 063

Tel No. 91-22-4321 1800 ; Email: unistarmultimedia@yahoo.com; Website: www.unistarmulti.com

# STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED 31.12.2021

						(Rs. In lacs	Except EPS)
	Particulars	Quarter Ended			Nine Months ended		Year
Sr. No.		31.12.21 30.09.21 31.12.20		31.12.21 31.12.20		Ended	
		Unaudited	UnAudited	Unaudited	Unaudited	UnAudited	31.03.21 Audited
1	Income from operations	Ondudited	O i i i i i i i i i i i i i i i i i i i	Ondudited	Ondudited	O I I I I I I I I I I I I I I I I I I I	7 tuaricu
a)	Revenue from Operations	113.21	65.00	-	178.21	-	-
-	Other Income	4.29	3.48	3.26	11.29	9.88	13.13
	Total Income (a+b)	117.50	68.48	3.26	189.50	9.88	13.13
2	Expenses						
a)	Operating Expenses	95.68	-	-	95.68	_	-
b)	Employees Benefit Expenses	-	-	1.80	-	5.50	7.60
-		-	-	-	-	0.00	0.00
	Other Expenses	1.39	1.46	0.82	4.10	5.86	6.36
•	Total Expenses (2)	97.07	1.46	2.62	99.78	11.36	13.97
3	Profit / ( Loss ) from ordinary activities before exceptional & extraordinary items and Tax (1+2)	20.43	67.02	0.64	89.72	-1.48	-0.83
4	Exceptional Items	-	-	-	-		-0.12
5	Profit / ( Loss ) from ordinary activities before						
,	extraordinary items & tax ( 3+4)	20.43	67.02	0.64	89.72	-1.48	-0.71
6	Extraordinary items	-	-	-	-		3,418.40
7	Profit / ( Loss ) from ordinary activities before tax						
,	(5+6)	20.43	67.02	0.64	89.72	-1.48	-3,419.11
8	Tax Expenses	-0.37	-10.05	0.00	10.02	0.01	0.06
9	Net Profit / (Loss) from ordinary activities after Tax (7+8)	20.80	56.97	0.64	79.70	-1.49	-3,419.18
10	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss						
A (i)	The matter than the second second to prome or less	-	-	-	-	-	-
(ii)	Equity Instruments through Other Comprehensive Income	1.18	7.68	-	41.87	-	25.32
(iv)	Income tax related to items that will not be	_	_	_	_	_	_
	reclassified to						
B (i)	Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii)	Income tax related to items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Comprehensive Income for the period						
	attributable to:						
	Shareholders of the Company	21.98	64.65	0.64	121.57	-1.49	-3,393.86
	Non-controlling interests	-	-	-	-	-	-
	Details of Equity Share Capital						
11	Paid-up Equity Share Capital	1,000.07	1,000.07	1,000.07	1,000.07	1,000.07	1,000.07
12	(Face Value : 10 Rs Per share)	10.00	10.00	10.00	10.00	10.00	10.00
13	Earnings per Equity Share of Rs. 10/- each						
i (a)	Before extra-ordinary items (not annualised)						
	Basic	0.22	0.65	0.01	1.22	-0.01	-33.94
	Diluted	0.22	0.65	0.01	1.22	-0.01	-33.94
ii (b)	After extra-ordinary items (not annualised)						
	Basic	0.22	0.65	0.01	1.22	-0.01	-33.94
(ii)	Diluted	0.22	0.65	0.01	1.22	-0.01	-33.94

#### Notes:

- 1) The result have been reviewed by the Audit Committee and taken on record at the meeting of the Board of Directors held on 17th January, 2022 and the Statutory Auditors of the Company have carried out the Limited Review of the same.
- 2) The Financial results of the company have been prepared in accordance with Indian Accounting Standards (Ind AS) as specified in the companies(Indian Accounting Standard) Rules, 2015 as amended in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI circular dated July 05, 2016
- 3) The Company is having single reportable segment as defined in Accounting Standard-17 on 'Segment Reporting' and therefore Segment Reporting is not applicable to the Company.
- 4) The IND-AS financial Results and financial information for the quarter and nine months ended 31st December, 2021 have been complied by the management after making necessary adjustments to give a true and fair view of the results. The information has been subject to Limited Review by Statutory Auditor.
- 5) Figures for the previous years have been regrouped / rearranged wherever necessary.
- 6) The Company has sold it's entire shareholding in M/s Ascent Share And Stock Broker Private Limited, during the reporting period. Since there is no investment in any subsidiary or associate by the company as on 31/12/2021, the consolidation of financial results for the period ended 31/12/2021 is not applicable to the company for the reporting period. Hence no consolidated results are published for the period ended 31/12/2021.

FOR UNISTAR MULTIMEDIA LIMITED

Place : Mumbai Date : 17.01.2022

Suresh Bafna Director

DIN NO.: 01569163