



Date : Feb 14, 2023

To

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 ended on December 31, 2022 along with the Unmodified Limited review report of the Statutory Auditor.(enclosed herewith)

The Board Meeting was started at 10:20AM & was Concluded at 10:40AM

Kindly acknowledge receipt and take note of the same.

For UNITED INTERACTIVE LIMITED

Nilesch Amrutkar
Company Secretary
30/01/2023



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

| 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, 2022 | | | | | | |
| (₹ in Lakhs except per share data) | | | | | | |
| PARTICULARS | Quarter Ended | | | Nine Months Ended | | Year Ended |
| | 31.12.22 | 30.09.22 | 31.12.21 | 31.12.22 | 31.12.21 | 31.03.22 |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Income from operations | | | | | |
| | (a) Revenue from operations | - | - | - | - | - |
| | (b) Other Income | 7.88 | 0.04 | 7.81 | 15.73 | 15.63 |
| | Total Income (a)+(b) | 7.88 | 0.04 | 7.81 | 15.73 | 15.63 |
| 2 | Expenditure | | | | | |
| | (a) Consumption of raw materials | - | - | - | - | - |
| | (b) Purchase of stock - in - trade | - | - | - | - | - |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - |
| | (d) Employee benefits expenses | 0.81 | 0.76 | 0.65 | 2.22 | 2.84 |
| | (e) Finance Costs | - | - | - | - | - |
| | (f) Depreciation and amortisation expenses | - | - | - | - | - |
| | (g) Other expenditure | 2.58 | 2.60 | 1.50 | 8.16 | 10.28 |
| | Total Expenses | 3.39 | 3.36 | 2.15 | 10.38 | 13.12 |
| 3 | Profit/(Loss) before Exceptional items & tax (1-2) | 4.48 | (3.32) | 5.66 | 5.36 | 2.51 |
| 4 | Exceptional items | - | - | - | - | - |
| 5 | Profit before tax (3-4) | 4.48 | (3.32) | 5.66 | 5.36 | 2.51 |
| 6 | Tax expenses | | | | | |
| | (a) Current tax expenses | - | - | - | - | - |
| | (b) Taxes of earlier years | - | 0.63 | - | 0.63 | - |
| | (c) Deferred tax | - | - | - | - | - |
| | Tax expenses | - | 0.63 | - | 0.63 | - |
| 7 | Profit/(Loss) for the period from continuing operations (5-6) | 4.48 | (3.95) | 5.66 | 4.73 | 2.51 |
| 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) | 4.48 | (3.95) | 5.66 | 4.73 | 2.51 |
| 12 | 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 Profit or Loss | - | - | - | - | - |
| | (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 | - | - | - | - | - |
| 13 | Total Comprehensive Income for the period comprising profit/(Loss) and other Comprehensive Income for the period (11+12) | 4.48 | (3.95) | 5.66 | 4.73 | 2.51 |
| 14 | Profit attributable to: | | | | | |
| | Owner of the equity | - | - | - | - | - |
| | Non-controlling interest | - | - | - | - | - |
| | Other Comprehensive Income attributable to: | | | | | |
| | Owner of the equity | - | - | - | - | - |
| | Non-controlling interest | - | - | - | - | - |
| | Total Comprehensive Income attributable to: | | | | | |
| | Owner of the equity | - | - | - | - | - |
| | Non-controlling interest | - | - | - | - | - |
| 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 | | | | | (100.68) |
| 17 | Earnings per equity share (EPS) (Rs.) | | | | | |
| | Basic & Diluted | 0.24 | (0.22) | 0.31 | 0.26 | 0.14 |



| 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, 2022 | | | | | | | |
| (₹ in Lakhs except per share data) | | | | | | | |
| PARTICULARS | Quarter Ended | | | Nine Months Ended | | Year Ended | |
| | 31.12.22 | 30.09.22 | 31.12.21 | 31.12.22 | 31.12.21 | 31.03.22 | |
| | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited | |
| 1 | Income from operations | | | | | | |
| | (a) Revenue from operations | - | 28.22 | - | 107.52 | - | 90.25 |
| | (b) Other Income | 41.23 | 59.73 | 77.49 | 147.19 | 180.97 | 340.32 |
| | Total Income (a)+(b) | 41.23 | 87.95 | 77.49 | 254.71 | 180.97 | 430.57 |
| 2 | Expenditure | | | | | | |
| | (a) Consumption of raw materials | - | - | - | - | - | - |
| | (b) Purchase of stock - in - trade | 96.09 | 54.05 | - | 291.88 | - | - |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | (96.09) | (26.14) | - | (153.01) | - | 96.64 |
| | (d) Employee benefits expenses | 28.63 | 13.12 | 13.86 | 54.68 | 50.05 | 84.05 |
| | (e) Finance Costs | 0.07 | 0.08 | - | 0.25 | - | - |
| | (f) Depreciation and amortisation expenses | 7.80 | 7.68 | 8.37 | 23.04 | 31.21 | 39.95 |
| | (g) Other expenditure | 14.20 | 120.80 | 22.86 | 163.53 | 55.74 | 77.53 |
| | Total Expenses | 50.70 | 169.59 | 45.09 | 380.37 | 137.00 | 298.17 |
| 3 | Profit/(Loss) before Exceptional items & tax (1-2) | (9.47) | (81.64) | 32.40 | (125.66) | 43.97 | 132.40 |
| 4 | Exceptional items | - | - | - | - | - | - |
| 5 | Profit before tax (3-4) | (9.47) | (81.64) | 32.40 | (125.66) | 43.97 | 132.40 |
| 6 | Tax expenses | | | | | | |
| | (a) Current tax expenses | 1.45 | 72.75 | (0.66) | 74.20 | - | - |
| | (b) Taxes of earlier years | - | 0.63 | - | 0.65 | - | 6.27 |
| | (c) Deferred tax | 0.10 | (0.11) | 0.39 | 0.11 | 1.23 | 2.01 |
| | Tax expenses | 1.55 | 73.27 | (0.27) | 74.96 | 1.23 | 8.28 |
| 7 | Profit/(Loss) for the period from continuing operations (5-6) | (11.02) | (154.91) | 32.67 | (200.62) | 42.74 | 124.12 |
| 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) | (11.02) | (154.91) | 32.67 | (200.62) | 42.74 | 124.12 |
| 12 | Other Comprehensive Income | | | | | | |
| | (a) Items that will not be reclassified to Profit or Loss | 532.20 | 735.13 | (93.92) | 629.14 | 529.15 | 436.57 |
| | Less: Income Tax relating to items that will not be reclassified to Profit or Loss | (61.99) | 4.58 | 16.52 | 20.13 | (55.11) | (31.21) |
| | (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 | 470.21 | 739.71 | (77.40) | 649.27 | 474.04 | 405.36 |
| 13 | Total Comprehensive Income for the period comprising profit/(Loss) and other Comprehensive Income for the period (11+12) | 459.19 | 584.80 | (44.73) | 448.65 | 516.78 | 529.48 |
| 14 | Profit attributable to: | | | | | | |
| | Owner of the equity | (7.25) | (80.94) | 15.61 | (107.66) | 16.75 | 56.88 |
| | Non-controlling interest | (3.76) | (73.97) | 17.06 | (92.96) | 25.99 | 67.24 |
| | Other Comprehensive Income attributable to: | | | | | | |
| | Owner of the equity | 239.81 | 377.25 | (39.47) | 331.13 | 241.76 | 206.73 |
| | Non-controlling interest | 230.40 | 362.46 | (37.93) | 318.14 | 232.28 | 198.63 |
| | Total Comprehensive Income attributable to: | | | | | | |
| | Owner of the equity | 232.56 | 296.31 | (23.86) | 223.47 | 258.51 | 263.61 |
| | Non-controlling interest | 226.64 | 288.49 | (20.87) | 225.18 | 258.27 | 265.87 |
| 15 | Paid-up equity share capital (Face value of Rs.10/- per share) | 183.10 | 183.10 | 183.10 | 183.10 | 183.10 | 183.10 |
| 16 | Other Equity | | | | | | 2,771.39 |
| 17 | Earnings per equity share (EPS) (Rs.) | | | | | | |
| | Basic & Diluted | (0.40) | (4.42) | 0.85 | (5.88) | 0.91 | 3.11 |

Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on February 14, 2023.
- 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.
- 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)

Date : February 14, 2023
Place : Mumbai



For and on behalf of the Board
Sarayu Somaiya
Sarayu Somaiya
Director (DIN : 00153136)

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 December 31, 2022 and year to date results for the period from April 01, 2022 to December 31, 2022 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.41.17 Lakh, total net loss after tax Rs.7.69 Lakh and total comprehensive income (net of tax) of Rs.462.52 Lakh for the quarter ended December 31, 2022 as considered in the statement.

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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


DEEPAK
KANABAR

Deepak Kanabar
Proprietor
Membership No. 041157

Mumbai, February 14, 2023

UDIN: 23041157BGTOYW7213

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

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of United Interactive Limited ("the Company") for the quarter ended December 31, 2022 and year to date results for the period from April 01, 2022 to December 31, 2022 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 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
FRN 104698W

DEEPAK
KANABAR

Deepak Kanabar
Proprietor
Membership No. 041157

Mumbai, February 14, 2023

UDIN: 23041157BGTOYV6954