

Date: 06th Nov, 2015

To,

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

Sub.: Outcome of the Board Meeting held as per clause 41 of the Listing agreement for the quarter ended Sept 30th , 2015 .

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 Financial Results for the quarter ended on Sept 30th, 2015 along with the Limited review report of the Statutory Auditor.

Kindly acknowledge receipt and take note of the same.

Thanking You.

For United Interactive Limited

Company Secretary

End: as above.

Chartered Accountants

404, Maker Chambers V, 221, Nariman Point, Mumbai - 400 021. Tel.: 6635 6695 / 96 E-mail: dnkco.ca@gmail.com

To,
Board of Directors
M/s United Interactive Limited
(Formerly known Neemtek Organic Products Limited)
Mumbai.

## Reg. : Review of Unaudited Financial Results for the Quarter and Half Year ended September 30, 2015.

We have reviewed the accompanying statement of unaudited financial results of M/s United Interactive Limited (formerly known Neemtek Organic Products Limited) for the period ended 30<sup>th</sup> September, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We have conducted the review in accordance with the Standard on Review Engagement (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 an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For D. N. Kanabar & Co.

Chartered Accountants

Danabak

(FRN 104698W)

Deepak Kanabar

Proprietor M. No. 41157

Place: Mumbai

Date: November 06, 2015

CIN: L72900MH1983PLC030920 Regd. Office: 304, Maker Chambers V, Nariman Point, Mumbai 400 021. PARTI (₹ in Lacs) STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2015 Half Year Year Ended Quarter Ended **PARTICULARS** 30.09.15 30.06.15 30.09.14 30.09.15 30.09.14 31.03.15 Unaudited Unaudited Unaudited Unaudited Audited Income from operations Net Sales / Income from Operations (Net of excise) Other Operating Income 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 0.72 0.59 0.26 1 30 0.48 1.05 e. Depreciation and amortisation expenses 6.78 3.60 f. Other expenditure 2.24 3.82 1.49 6.06 7.83 Total Expenses 2.96 4.41 1.75 7.36 4.08 Profit from Operations before other income, interest and Exceptional items (1-(4.08)(7.83)(2.96)(4.41)(1.75)(7.36)15.63 4 Other Income (4.08)7.80 (2.96) (1.75)(7.36)Profit from ordinary activity before finance costs and Exceptional items (3+4) (4.41) 0.90 1.43 0.60 0.30 0.38 6 Finance Costs 0.30 Profit from ordinary activities after finance costs but before Exceptional items (3.26)(4.71)(2.13)(7.96)(4.98)6.37 (5-6)8 Exceptional items 6.37 (4.71) (2.13)(7.96)(4.98)Net Profit / (Loss) from ordinary activities before tax (7+8) (3.26)10.1 Tax expenses 10.2 Taxes of earlier years 11 Net Profit / (Loss) from ordinary activities after tax (9-10) (3.26) (4.71) (2.13)(7.96)(4.98)6.37 12 Extraordinary Item Net Profit / (Loss) for the period (11+12) (3.26)(4.71)(2.13)(7.96)(4.98)6.37 13 Share of profit / (loss) of associates 15 Minority Interest Net Profit / (Loss) after taxes , minority interest and share of profit / (loss) of associates(13-14-15) (3.26)(4.71)(2.13)(7.96)(4.98)6.37 16 Paid-up equity share capital (Face value of Rs.10/- per share) 183.10 183.10 183.10 183.10 183.10 183.10 17 Reserves excluding Revaluation Reserves as per balance sheet of previous (110.68)accounting year Earnings per share (before extraordinary items) (0.27)0.35 (0.26)(0.12)(0.43)(0.18)a) Basic (0.27)0.35 b) Diluted (0.26)(0.43)(0.18)(0.12)19.ii Earnings per share (after extraordinary items) (0.43)a) Basic (0.18)(0.26)(0.12)(0.27) 0.35 b) Diluted (0.18)(0.26)(0.12)(0.43)(0.27)0.35

PART	II SELECT INFORMATION FOR THE QUAR	TER ENDED 30TH	SEPTEMBER	2015			
Α	PARTICULAR OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	5,52,470	5,52,470	5,52,470	5,52,470	5,52,470	5,52,470
	- Percentage of shareholding	30.17%	30.17%	30.17%	30.17%	30.17%	30.17%
2	Promoters and Promoter Group Shareholding a) Pledged/Encumbered		8				
	- Number of shares	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total	NA	NA	NA	NA	NA	NA
	shareholding of promoter and promoter group)						
	- Percentage of shares (as a% of the total share capital of the Company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered		12				
	- Number of Shares	12,78,530	12,78,530	12,78,530	12,78,530	12,78,530	12,78,530
	- Percentage of shares (as a% of the total	100%	100%	100%	100%	100%	100%
	shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the Company)	69.83%	69.83%	69.83%	69.83%	69.83%	69.83%
	Particulars	3 month ended 30/09/2015					
В	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	N	1				

## Notes

- 1. The Audit Committee reviewed the above results. The Board of Directors at its meeting held on November 06, 2015 approved the same and authorised its release.
- 2. The Company is operating in a single segment as defined in AS-17. 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.
- 4. Previous quarters' / years' figures have been regrouped or rearranged wherever necessary.

Date: November 06, 2015

Recevied during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the quarter

Place : Mumbai



For and on behalf of the Board

Saraya Somaiya

Director

Nil

Nil

Nil

## STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2015

(₹ in Lacs)

	As at				
Particulars	30.09.15	31.03.15 Audited			
	Unaudited				
A. EQUITY AND LIABILITIES					
1) Shareholders' funds					
(a) Share capital	183.10	183.10			
(b) Reserves and surplus	(118.64)	(110.68)			
Sub-total - Shareholder's funds	64.46	72.42			
2) Non-Current Liabilities					
(a) Long Term Borrowings	20.54	20.00			
Sub-total - Non-Current Liabilities	20.54	20.00			
3) Current liabilities					
(a) Other current liabilities	3.74	1.62			
Sub-total - Current Liabilities	3.74	1.62			
TOTAL - EQUITY AND LIABILITIES	88.74	94.04			
B. ASSETS					
1) Non-Current Assets					
(a) Non-current investments	78.14	78.14			
(b) Other non-current assets	1.78	1.48			
Sub-total - Non-Current Assets	79.92	79.62			
2) Current Assets					
(a) Cash and bank balances	8.22	14.42			
(b) Short term loans and advances	0.60	-			
Sub-total - Current Assets	8.82	14.42			
TOTAL - ASSETS	88.74	94.04			

Date: November 06, 2015

Place : Mumbai

For and on behalf of the Board

Sarayu Somaiya Sarayu Somaiya Director