

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

Date: July 13, 2017

SUB.: Financial results for the year ended March 31, 2017 in the Revised Format as Per Schedule III of the Companies Act, 2013

Scrip Code: 502893.

Dear Sir/Madam,

With reference to your email dated 10th July, 2017 regarding submission of Audited Financials in the Revised Format as Per Schedule III of the Companies Act, 2013. Please find enclosed financial results of the following in revised format.

Audited Standalone & consolidated financial results for the year ended 31st March, 2017

The second second

Audited Standalone & consolidated Statement of Assets & Liabilities as at 31st March, 2017

Further we wish to inform you that there is no change in the figures of financial results as submitted before in old format dated 29th May, 2017.

Kindly acknowledge receipt and take note of the same.

Thanking You.

For UNITED INTERACTIVE LIMITED

Nilesh Amrutkar Company Secretary MUMBAJ E

UNITED INTERACTIVE LIMITED

CIN: L72900MH1983PLC030920 Regd. Office: 602, Maker Bhavan III, New Marine Lines, Mumbai 400 020. STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH 2017 (₹ in Lacs) STANDALONE CONSOLIDATED Year Ended Year Ended Quarter Ended Year Ended **PARTICULARS** 31.03.17 31.12.16 31.03.16 31.03.17 31.03.16 31.03.17 31.03.16 Audited Audited Audited Unaudited Audited Audited Audited Income from operations (a) Revenue from operations 7.81 7.81 31.26 325.86 165.96 (b) Other Income 7.81 7.81 31.26 649.15 872.60 7.81 7.81 Total Income (a)+(b) Expenditure (a) Consumption of raw materials . 242.53 62.19 (b) Purchase of stock - in - trade . . (c) Changes in inventories of finished goods, work-in-progress and (24.43)426.22 stock-in-trade 0.87 3.05 2.95 104.43 101 06 (d) Employee benefits expenses 0.77 0.77 (e) Finance Costs 0.87 0.86 (f) Depreciation and amortisation expenses 56.96 62.66 10.90 (g) Other expenditure 2.34 1.62 9.89 74.59 81.69 3.11 2.49 3.39 12.94 14.72 454.08 734.68 Total Expenses Profit before Exceptional items & tax (1-2) 16.54 195.07 137.92 4.70 (2.49)4.42 (5.13)4 Exceptional items (2.49)195.07 Profit before tax (1-2) 4.70 4.42 (5.13)16.54 137.92 Tax expenses (a) Current tax expenses 20.29 51.16 (12.22)(3.52)(b) Deferred tax 8.07 47.64 Tax expenses 4.70 (2.49) 4.42 (5.13)16.54 187.00 90.28 Profit for the period before minority interest (3) - (4) 94.14 36.13 Minority Interest 4.42 (5.13)16.54 92.86 54.15 Profit for the period after minority interest (5-6) 4.70 (2.49)9 10 Paid-up equity share capital (Face value of Rs.10/- per share) 183.10 183.10 183.10 183.10 183.10 183.10 183.10 Earnings per equity share 0.24 (0.28)0.90 5.07 2.96 0.26 (0.14)a) Basic (0.14)0.24 (0.28)0.90 5.07 2.96 b) Diluted 0.26

		Stand	ialone	Consolidated		
	Particulars		Year ended		Year Ended	
		Audited	Audited	Audited	Audited	
		31-Mar-17	31-Mar-16	31-Mar-17	31-Mar-16	
Α.	EQUITY AND LIABILITIES					
1)	Shareholders' funds				il.	
(a)	Share capital	183.10	183.10	183.10	183.10	
(b)	Reserves and surplus	(99.27)	(94.14)	1,463.06	1,388.65	
	Sub-total - Shareholder's funds	83.83	88.96	1,646.16	1,571.75	
2)	Minority Interest	117	- IT	1,822.84	1,728.70	
3)	Non-Current Liabilities			A. O. C.		
(a)	Deferred tax liabilities (Net)	-	(7.2		4.37	
(b)	Other long term Liabilities	9	-	48.38	52.46	
	Sub-total - Non-Current Liabilities		- 4	48.38	56.83	
4)	Current liabilities				10.000	
(a)	Other current liabilities	2.23	2.01	9.70	9.37	
	Sub-total - Current Liabilities	2.23	2.01	9.70	9.37	
	TOTAL - EQUITY AND LIABILITIES	86.06	90.97	3,527.08	3,366.65	
B.	ASSETS	39.851.07	1			
1)	Non-Current Assets					
(a)	Fixed assets					
	(i)Tangible assets	245	14.0	549.22	602.15	
	(ii) Intangible assets		-	0.24	0.32	
(b)	Non-current investments	78.14	78.14	1,377.50	1,209.25	
(c)	Deffered tax assets			7.84		
(d)	Long Term Loans & Advances	340	-	64.41	63.15	
(e)	Other non-current assets	1.78	1.78	61.89	88.58	
	Sub-total - Non-Current Assets	79.92	79.92	2,061.10	1,963.45	
2)	Current Assets		1		2 - 14/50	
(a)	Inventories	343		756.93	732.50	
(b)	Trade receivables			-	125.95	
(c)	Cash and bank balances	5.66	10.60	675.44	504.50	
(d)	Short-term loans and advances	0.48	0.45	3.18	15.53	
(e)	Other Current Assets	-	-	30.43	24.72	
	Sub-total - Current Assets	6.14	11.05	1,465.98	1,403.20	
	TOTAL - ASSETS	86.06	90.97	3,527.08	3,366.65	

Notes:

- 1. The Audit Committee reviewed the above results. The Board of Directors at its meeting held on May 29, 2017 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 figures for the quarter ended 31st March, 2017 are balancing figures between audited figures in respect of full financial year ended 31st March, 2017 and unaudited published year to date figures upto the third quarter ended 31st December, 2016 which was subject to Limited Review.
- Previous quarters' / years' figures have been regrouped or rearranged wherever necessary.

For and on behalf of the Board

Jarayu Somaiya

Date: May 29, 2017 Place: Mumbai





Chartered Accountants

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

Auditor's Report on the quarterly and year to date Standalone Financial Results of UNITED INTERACTIVE LIMITED pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To, Board of Directors of United Interactive Limited

We have audited the quarterly standalone financial results of United Interactive Limited ('the Company') for the quarter ended 31st March, 2017 (date of the quarter end) and the year to date results for the period 1st April, 2016 to 31st March, 2017, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

These quarterly standalone financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



Chartered Accountants

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

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date standalone results:

- have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net loss and other financial information for the quarter ended and the year ended 31st March, 2017.

For D.N.Kanabar & Co. Chartered Accountants

(FRN 104698W)

Proprietor

Deepak Kanabar

M. No: 041157

Place: Mumbai

Date: May 29, 2017

Chartered Accountants

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

Auditor's Report on the Consolidated year to date Financial Results of UNITED INTERACTIVE LIMITED pursuant to the regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,
Board of Directors of United Interactive Limited

We have audited the accompanying statements of consolidated results of UNITED INTERACTIVE LIMITED ("the Holding Company") and its subsidiary ("Holding Company and its subsidiary together referred to as "the Group") for the year ended 31st March, 2017, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

These consolidated year to date financial results have been prepared on the basis of the related consolidated financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



D. N. Kanabar & Co.

Chartered Accountants

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

In our opinion and to the best of our information and according to the explanations given to us these consolidated financial results:

- (i) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard;
- (ii) give a true and fair view of the net profit the year year ended 31st March, 2017.

The consolidated financial statements include the results of the Netesoft India Ltd.

For D.N.Kanabar & Co. Chartered Accountants

(FRN 104698W)

Proprietor

Deepak Kanabar

M. No: 041157

Place: Mumbai

Date: May 29, 2017



To.

Date: May 29, 2017

The Department of Corporate Services BSE Limited, P.J. Towers, DalalStreet,Mumbai – 400001

Sub.: Declaration U/r 33 & 52 of the SEBI (LODR) Regulations, 2015

Scrip Code: 502893.

Dear Sir/Madam,

With reference to the subject matter, We hereby confirm and declare that the Audit Report issued by D N Kanabar& Co, Chartered Accountants, as a Statutory Auditors of the Company on the Annual Standalone & Consolidated Financial Results for FY 2016-17 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 are Un-modified.

Kindly take note of the same.

Thanking You.

For UNITED INTERACTIVE LIMITED

Nilesh Amrutkar

(Company Secretary)

