



Date : 14th November, 2019

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

Sub.: Outcome of the Board Meeting held on November 14, 2019.

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 & half year ended on September 30, 2019 along with the Limited review report of Statutory Auditor. **(attached herewith).**

Further, in terms of the Reg.33 of the SEBI (LODR) Regulations 2015, We hereby confirm and declare that the Statutory Auditor of the company i.e. M/s J L Thakkar & Co., have issued the Limited Review Report on Standalone and Consolidated Financial Results for period ended September 30, 2019 with an unmodified opinion.

Kindly acknowledge receipt and take note of the same.

Thanking You.

For United Interactive Limited

Nilesh Amrutkar
Compliance officer



UNITED INTERACTIVE LIMITED

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 HALF YEAR ENDED SEPTEMBER 30, 2019						
(₹ in Lakhs except per share data)						
PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30.09.19	30.06.19	30.09.18	30.09.19	30.09.18	31.03.19
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Revenue from operations	-	-	-	-	-	-
(b) Other Income	-	-	-	-	-	15.63
Total Income (a)+(b)	-	-	-	-	-	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	0.65	0.65	0.51	1.30	1.02	2.37
(e) Finance Costs	-	-	-	-	-	-
(f) Depreciation and amortisation expenses	-	-	-	-	-	-
(g) Other expenditure	2.30	4.99	2.30	7.29	6.44	9.85
Total Expenses	2.95	5.64	2.81	8.59	7.46	12.22
3 Profit/(Loss) before Exceptional items & tax (1-2)	(2.95)	(5.64)	(2.81)	(8.59)	(7.46)	3.41
4 Exceptional items	-	-	-	-	-	-
5 Profit before tax (3-4)	(2.95)	(5.64)	(2.81)	(8.59)	(7.46)	3.41
6 Tax expenses						
(a) Current tax expenses	-	-	-	-	-	-
(b) Deferred tax	-	-	-	-	-	-
Tax expenses	-	-	-	-	-	-
7 Profit/(Loss) for the period from continuing operations (5-6)	(2.95)	(5.64)	(2.81)	(8.59)	(7.46)	3.41
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)	(2.95)	(5.64)	(2.81)	(8.59)	(7.46)	3.41
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)	(2.95)	(5.64)	(2.81)	(8.59)	(7.46)	3.41
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	183.10
16 Earnings per equity share (EPS) (Rs.)						
Basic & Diluted	(0.16)	(0.31)	(0.15)	(0.47)	(0.41)	0.19



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 HALF YEAR ENDED SEPTEMBER 30, 2019						
(₹ in Lakhs except per share data)						
PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
	30.09.19	30.06.19	30.09.18	30.09.19	30.09.18	31.03.19
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income from operations						
(a) Revenue from operations	54.62	2,124.83	-	2,179.45	129.89	1,057.76
(b) Other Income	74.20	13.74	44.40	87.94	92.36	344.50
Total Income (a)+(b)	128.82	2,138.57	44.40	2,267.39	222.25	1,402.26
2 Expenditure						
(a) Consumption of raw materials	-	-	-	-	-	-
(b) Purchase of stock - in - trade	38.80	1,056.09	-	1,094.89	-	1,180.82
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	32.29	608.70	-	640.99	34.00	(126.38)
(d) Employee benefits expenses	17.55	17.78	20.40	35.33	42.73	107.92
(e) Finance Costs	-	-	-	-	-	-
(f) Depreciation and amortisation expenses	9.12	8.91	9.55	18.03	18.91	38.64
(g) Other expenditure	23.23	24.04	17.12	47.28	31.19	69.78
Total Expenses	120.99	1,715.52	47.07	1,836.52	126.83	1,270.78
3 Profit/(Loss) before Exceptional items & tax (1-2)	7.83	423.05	(2.67)	430.87	95.42	131.48
4 Exceptional items	-	-	-	-	-	-
5 Profit before tax (3-4)	7.83	423.05	(2.67)	430.87	95.42	131.48
6 Tax expenses						
(a) Current tax expenses	2.75	140.00	-	142.75	-	10.38
(b) Deferred tax	(10.38)	-	(0.10)	(10.38)	(0.21)	(0.41)
Tax expenses	(7.63)	140.00	(0.10)	132.37	(0.21)	9.97
7 Profit/(Loss) for the period from continuing operations (5-6)	15.46	283.05	(2.57)	298.50	95.63	121.51
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)	15.46	283.05	(2.57)	298.50	95.63	121.51
12 Other Comprehensive Income						
(a) Items that will not be reclassified to Profit or Loss	(56.93)	53.78	(31.43)	(3.15)	17.10	177.79
Less: Income Tax relating to items that will not be reclassified to Profit or Loss	3.11	3.25	4.04	6.37	(1.85)	(10.97)
(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	(53.82)	57.03	(27.39)	3.22	15.25	166.82
13 Total Comprehensive Income for the period comprising profit/(Loss) and other Comprehensive Income for the period (11+12)	(38.36)	340.08	(29.96)	301.72	110.88	288.33
14 Profit attributable to:						
Owner of the equity	6.44	141.59	(2.69)	148.03	45.11	55.98
Non-controlling interest	9.02	141.45	0.12	150.48	50.51	65.53
Other Comprehensive Income attributable to:						
Owner of the equity	(27.45)	29.09	(13.96)	1.64	7.78	85.08
Non-controlling interest	(26.37)	27.95	(13.42)	1.57	7.47	81.74
Total Comprehensive Income attributable to:						
Owner of the equity	(21.01)	170.68	(16.65)	149.67	52.89	141.06
Non-controlling interest	(17.35)	169.40	(13.30)	152.05	57.98	147.27
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 Earnings per equity share (EPS) (Rs.)						
Basic & Diluted	0.35	7.73	(0.15)	8.08	2.46	3.06



UNITED INTERACTIVE LIMITED				
CIN: L72900MH1983PLC030920				
STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2019			(Rupees in Lakhs)	
Particulars	STANDALONE		CONSOLIDATED	
	Year ended		Year ended	
	30.09.19 Unaudited	31.03.19 Audited	30.09.19 Unaudited	31.03.19 Audited
ASSETS				
1) Non-current assets				
a Property, plant & equipment	-	-	457.36	473.67
b Intangible asset	-	-	0.25	0.28
c Investment in properties	-	-	313.36	241.27
d Financial assets				
(i) Investment	78.14	78.14	1,740.18	1,990.71
(ii) Other financial asset	1.78	1.78	30.12	29.83
e Deferred tax assets	-	-	4.82	-
f Other non-current assets	-	-	47.31	163.76
Total non-current assets	79.92	79.92	2,593.40	2,899.52
2) Current assets				
a Inventories	-	-	254.03	895.02
b Financial assets				
(i) Cash & cash equivalent	2.27	10.80	1,891.68	591.73
(ii) Other financial asset	-	-	0.38	7.73
c Other current assets	0.53	0.51	23.19	4.66
	2.80	11.31	2,169.28	1,499.14
TOTAL ASSETS	82.72	91.23	4,762.68	4,398.66
EQUITY AND LIABILITIES				
1) Equity				
a Share capital	183.10	183.10	183.10	183.10
b Other equity	(101.68)	(93.10)	2,030.04	1,880.37
Total Equity	81.42	90.00	2,213.14	2,063.47
2) Non-Controlling Interest	-	-	2,440.84	2,288.79
3) Non-current liabilities				
Financial liability				
Other Long Term Liabilities	-	-	45.86	35.86
4) Deferred tax assets			-	1.57
5) Current liabilities				
Other current liabilities	1.30	1.23	62.84	8.97
TOTAL EQUITY AND LIABILITIES	82.72	91.23	4,762.68	4,398.66

Notes:

- The above results have been reviewed by Audit Committee and approved by the Board of Directors at their meeting held on November 14, 2019.
- 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) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practises and policies to the extent applicable.
- Ind AS 116 leases, mandatory for reporting period on or after 1st April, 2019, replacing existing lease recognition requirements. However, the impact of the same on the financials of the Company is not material and therefore, no such impact have been provided.

Date : November 14, 2019
Place : Mumbai



For and on behalf of the Board

Nishant Upadhyay
Director (DIN : 02128886)

UNITED INTERACTIVE LIMITED		
CIN: L72900MH1983PLC030920		
Cash Flow Statement for the year ended 30th September, 2019		
	(Rupees in Lakhs)	
Particulars	30-Sep-19 Unaudited	30-Sep-18 Unaudited
1) CASH FLOW FROM OPERATING ACTIVITIES		
Profit / (Loss) Before Tax	(8.59)	(7.46)
<u>Adjustments for</u>		
Dividend Income	-	-
Operating Profit before Working Capital Changes	(8.59)	(7.46)
<u>Movement in working capital:</u>		
Change in Other assets	(0.01)	(0.46)
Change in Other Current Liabilities	0.07	1.72
Net Cash used in/ from Operating Activities (A)	(8.53)	(6.21)
2) CASH FLOW FROM INVESTING ACTIVITIES		
Dividend Income	-	-
Net Cash used in/ from Investing Activities (B)	-	-
3) CASH FLOW FROM FINANCING ACTIVITIES		
Net cash used in / from Financing Activities (C)	-	-
Net Increase/ (Decrease) in Cash & Cash Equivalents during the year (A+B+C)	(8.53)	(6.21)
Cash & Cash Equivalent at the beginning of the year.	10.80	7.70
Cash & Cash Equivalent at the end of the year	2.27	1.49



UNITED INTERACTIVE LIMITED		
CIN: L72900MH1983PLC030920		
Consolidated Cash Flow Statement for the Year Ended 30th September 2019		
	(Rupees in Lakhs)	
	30-Sep-19 Unaudited	30-Sep-18 Unaudited
A. CASH FLOW FROM OPERATING ACTIVITIES		
1 Profit / (Loss) Before Tax	430.87	95.42
<u>Adjustments for</u>		
Depreciation / Amortisation	18.03	18.91
Interest Income	(62.33)	(22.15)
Dividend Income	(10.41)	(14.02)
Rent Income	(50.41)	(56.20)
(Profit) / Loss on sale of Investment	35.21	-
2 Operating Profit before Working Capital Changes	360.97	21.97
<u>Movement in working capital:</u>		
Change in Inventories	640.99	34.00
Change in Other financial assets	7.05	148.85
Change in Other assets	(11.39)	(9.52)
Change in Other financial liabilities	10.00	-
Change in Other Current Liabilities	11.21	14.36
3 Net Cash from Operating Activities	1,018.82	209.66
Less: Direct tax paid	(45.60)	(24.01)
Net Cash from Operating Activities (A)	973.22	185.66
B. CASH FLOW FROM INVESTING ACTIVITIES		
Purchase of Fixed Assets	(1.69)	(0.76)
Purchase of Investment in shares / securities	(387.47)	(171.92)
Sale of Investment in shares / securities	599.64	-
Purchase of Investment in Properties	(6.89)	-
Proceeds from Sale of Fixed Assets	-	-
Interest Income	62.33	22.15
Dividend Income	10.41	14.02
Rent Income	50.41	56.20
Net Cash used in Investing Activities (B)	326.74	(80.31)
C. CASH FLOW FROM FINANCING ACTIVITIES		
Interim Dividend paid (including Dividend Tax)	-	-
Net cash from/used in Financing Activities (C)	-	-
Net Increase/ (Decrease) in Cash & Cash Equivalents during the year (A+B+C)	1,299.96	105.34
Cash & Cash Equivalent at the beginning of the year.	591.73	541.62
Cash & Cash Equivalent at the end of the year	1,891.68	646.96



J.L. Thakkar & Co.
Chartered Accountants


1302 Hiranank 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

1. We have reviewed the accompanying statement of Standalone Unaudited Financial Results of UNITED INTERACTIVE LIMITED (the 'Company') for the quarter ended September 30, 2019 and year to date results for the period from April 01, 2019 to September 30, 2019 (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.
Firm Regn No. 110898W
Chartered Accountants


J.L. Thakkar – M.No.032318
Proprietor



Mumbai / November 14, 2019

UDIN: 19032318AAAAEP2880

J.L. Thakkar & Co.
Chartered Accountants

1302 Hiranank 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 its subsidiary (the Parent and its subsidiary together referred to as the 'Group') for the quarter ended September 30, 2019 and year to date results for the period from April 01, 2019 to September 30, 2019 (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 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.

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).
5. The accompanying Statement includes the financial results of a one subsidiary, whose interim financial statements reflect total assets of Rs.4758.10 Lakhs as at September 30, 2019 and total revenue of Rs. 128.82 Lakhs and Rs.2267.39 Lakhs and total net profit after tax of Rs.18.41 Lakhs and Rs. 307.09 Lakhs for the quarter ended September 30, 2019 and for the period April 01, 2019 to September 30, 2019, respectively, and cash flow (net) Rs.1308.49 Lakhs for the period April 01, 2019 to September 30, 2019 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.



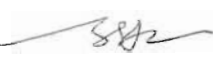
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6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration referred to in paragraph 5 above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared 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.
Firm Regn No. 110898W
Chartered Accountants




J.L. Thakkar – M.No.032318
Proprietor

Mumbai / November 14, 2019

UDIN: 19032318AAAAEQ6401