

AUDITED STANDALONE STATEMENT OF PROFIT AND LOSS FOR QUARTER IV AND YEAR ENDED 31ST MARCH, 2022

Amounts in Lakhs

| Particulars | STANDALONE FINANCIALS | | | | |
|--|-----------------------|-----------|----------|------------|----------|
| | Quarter Ended | | | Year Ended | |
| | 31/03/22 | 31/12/21 | 31/03/21 | 31/03/22 | 31/03/21 |
| | Audited | Unaudited | Audited | Audited | Audited |
| I Revenue from Operations | - | - | - | - | - |
| II Other Income | - | - | - | - | - |
| III Total Revenue (I+II) | - | - | - | - | - |
| IV Expenses | | | | | |
| Cost of Material Consumed | - | - | - | - | - |
| Purchase of Stock-in-trade | - | - | - | - | - |
| Changes in inventories of finished goods, Work in progress and Stock in trade | - | - | - | - | - |
| Employee benefits expense | 0.52 | 1.05 | - | 2.10 | 1.31 |
| Finance Costs | 0.08 | - | 0.02 | 0.10 | 0.02 |
| Depreciation and Amortisation expense | 2.10 | 2.10 | 2.06 | 8.39 | 8.39 |
| Other Expense | 3.65 | 4.37 | 7.59 | 9.44 | 11.48 |
| Total Expenses | 6.35 | 7.52 | 9.67 | 20.03 | 21.20 |
| V Profit/(Loss) from before Prior Period Expenses and tax (I-IV) | (6.35) | (7.52) | (9.67) | (20.03) | (21.20) |
| VI Prior Period Expenses | - | - | - | - | - |
| VII Profit/(Loss) before tax (V-VI) | (6.35) | (7.52) | (9.67) | (20.03) | (21.20) |
| VIII Tax Expense: | | | | | |
| Current Tax | - | - | - | - | - |
| Deferred Tax | - | - | - | - | - |
| IX Profit/ (Loss) for the period from Continuing operations (VII-VIII) | (6.35) | (7.52) | (9.67) | (20.03) | (21.20) |
| X Profit/ (Loss) from discontinuing operations | - | - | - | - | - |
| XI Tax Expense of discontinuing operations | - | - | - | - | - |
| XII Profit/ (Loss) for the period from discontinuing operations after tax (X-XI) | - | - | - | - | - |
| XIII Profit/ (Loss) for the period (IX+XII) | (6.35) | (7.52) | (9.67) | (20.03) | (21.20) |
| XIV Other Comprehensive Income | - | - | - | - | - |
| A) (i) Items that will not be reclassified to profit or loss | - | - | - | - | - |
| (ii) Income Tax related to items that will not be reclassified to profit or loss | - | - | - | - | - |
| B) (i) Items that will be reclassified to profit or loss | - | - | - | - | - |
| (ii) Income Tax relating to items that will be reclassified to profit or loss | - | - | - | - | - |
| XV Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (loss) and Other Comprehensive Income for the Period) | (6.35) | (7.52) | (9.67) | (20.03) | (21.20) |
| XVI Earnings Per Equity Share (For Continuing Operations) (Face Value INR 10/- each) | | | | | |
| 1) Basic | (0.10) | (0.12) | (0.16) | (0.33) | (0.35) |
| 2) Diluted | - | - | - | - | - |
| XVII Earnings Per Equity Share (For Discontinued Operations) (Face Value INR 10/- each) | | | | | |
| 1) Basic | - | - | - | - | - |
| 2) Diluted | - | - | - | - | - |
| XVIII Earnings Per Equity Share (For Continued and Discontinued Operations)(Face Value INR 10/- each) | | | | | |
| 1) Basic | (0.10) | (0.12) | (0.16) | (0.33) | (0.35) |
| 2) Diluted | - | - | - | - | - |
| XIX Paid Up Equity Share Capital (Face Value of INR 10/- per share) | 608.49 | 608.49 | 608.49 | 608.49 | 608.49 |

Notes:

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 02-02-2024 in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

2. The company adopted the Indian Accounting standards (Ind AS) and accordingly these results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS- 34 "Interim Financial Reporting" prescribed under Section 133 of Companies Act, 2013 read with the relevant rules issued thereunder and other accounting pronouncements generally accepted in India. The Ind-AS Compliant Standalone Financial results for the corresponding quarter and Year ended 31.03.2022 have been stated in terms of SEBI Circular dated July, 05, 2016.

3. The results are also available on the website of the Company www.unipro ltd.com

4. The Company is engaged in "IT and Software Services" operating, there are no separate reportable segments as per Ind AS - 108 "Operating Segments".

For UNIPRO TECHNOLOGIES LIMITED

APARNA REDDY DANDU

APARNA REDDY DANDU
Director
(DIN: 03298728)



Place : Hyderabad
Date : 02-02-2024