



Spreading acres of joy

December 17 2024

BSE Limited
P.J. Towers, 1st Floor,
Dalal Street,
Mumbai – 400 001

Scrip Code in BSE: **537582**

Sub: Disclosure under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Ref: Submission of Discrepancies in Financial Results

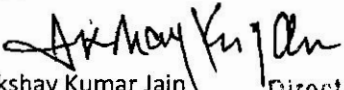
Dear Sir/Madam

Please find attached herewith the revised financial result which includes Bifurcation of Trade payable Provided as per accounting standard Division for the half year ended September 30, 2024.

Thanking You,

Yours Faithfully,

For Unishire Urban Infra Limited
UNISHIRE URBAN INFRA LIMITED


Akshay Kumar Jain
(Managing Director)
Din: 08814058
Director

Encl: As above

UNISHIRE URBAN INFRA LIMITED

CIN: L67190WB1991PLC051507

Regd. Off.: 13/1A, Government Place (East), Top Floor, Kolkata- 700069, W.B

Phone No.: 033-25349061, FAX: 033-22428966

Mail-Id: unishire_urban@yahoo.com, Website: www.uuil.co.in

Unishire Urban Infra Limited
CIN : L67190WB1991PLC051507
Regd. Off.: 13/1A, Government Place (East), Top Floor, Kolkata-700069

Note : 8.1 Trade Payables Ageing Schedule as on 30.09.2024

(Amount in Lacs)

Particulars	Less than 1 Year	1 - 2 years	2 - 3 years	More than 3 years	Total
MSME	-	-	-	-	-
Others	9.43	-	-	-	9.43
Disputed dues - MSME	-	-	-	-	-
Disputed dues - MSME	-	-	-	-	-
Total	9.43	-	-	-	9.43

Note : 8.2 Trade Payables Ageing Schedule as on 31.03.2024

Particulars	Less than 1 Year	1 - 2 years	2 - 3 years	More than 3 years	Total
MSME	-	-	-	-	-
Others	628.46	-	-	-	628.46
Disputed dues - MSME	-	-	-	-	-
Disputed dues - MSME	-	-	-	-	-
Total	628.46	-	-	-	628.46

UNISHIRE URBAN INFRA LIMITED


Director

Arun Jain & Associates

Chartered Accountants

2B, GRANT LANE
2ND FLOOR, ROOM NO. 74
KOLKATA - 700 012

To,
The Board of Directors
Unishire Urban Infra Limited
13/1A Government Place (East)
Top Floor
Kolkata-700 069

Sub.:- Limited Review Report for the quarter & half year ended 30.09.2024

We have reviewed the accompanying statement of unaudited financial results of M/s. **Unishire Urban Infra Limited ("the company")** for the quarter & half year ended 30.09.2024 (the "statement"). This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. It has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 on 'Interim Financial Reporting' 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Statements 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.

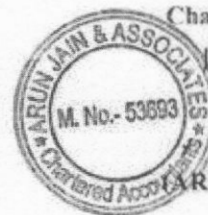
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

2B, Grant Lane,
(2nd Floor), Room No. 74
Kolkata - 700012
Date: November 13, 2024

For Arun Jain & Associates

Chartered Accountants

[FRN - 325867E]



(ARUN KUMAR JAIN)

Proprietor

Membership No. 053693

UDIN : 24053693BKFIQG7986

Unishire Urban Infra Limited

CIN : L67190WB1991PLC051507

Regd. Off.: 13/1A, Government Place (East), Top Floor, Kolkata-700069

Statement of Unaudited Assest & Liabilities for the half year ended September 30, 2024

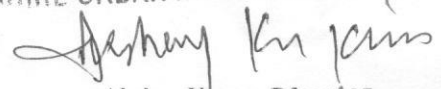
(Rs. in lacs)

Statement of Assets and Liabilities		
Particulars	As at half year ended	As at Previous year ended
	(30/09/2024)	(31/03/2024)
EQUITY AND LIABILITIES		
1. Shareholders' Fund		
(a) Share capital	2,435.85	2,435.85
(b) Reserves and Surplus	(301.74)	(320.13)
2. Non-current Liabilities		
(a) Deferred Tax Liabilities (Net)	0.04	0.04
(d) Other non-current liabilities	-	-
3. Current Liabilities		
(a) Short Term Borrowings	73.00	73.00
(b) Trade payables	9.43	628.46
(i) Micro enterprises and small enterprises	-	-
(ii) Other than Micro enterprises and small enterprises	-	-
(c) Other current liabilities	1.30	6.01
(c) Provisions	19.96	19.96
Total Equity and Liabilities	2,237.85	2,843.19
ASSETS		
1. Non-current assets		
(a) Property, Plant & Equipments	3.59	4.12
(b) Non-current Investments	141.44	701.83
(c) Deferred tax assets (net)	-	-
(d) Long term loans and advances	51.00	51.00
(e) Other non-current assets	-	-
2. Current assets		
(a) Current Investments	-	-
(b) Inventories	944.35	963.74
(c) Trade receivables	29.81	15.45
(d) Cash and cash equivalent	1.06	1.70
(e) Short term loans and advances	1,040.38	1,083.23
(f) Other current assets	26.22	22.10
Total Assets	2,237.85	2,843.19
	(0.00)	(0.00)

Place : Kolkata

Date : 13th November, 2024

For Unishire Urban Infra Limited
UNISHIRE URBAN INFRA LIMITED



Akshay Kumar Director

Managing Director

DIN: 08814058

Unishire Urban Infra Limited
CIN : L67190WB1991PLC051507
Regd. Off.: 13/1A, Government Place (East), Top Floor, Kolkata-700069
Statement of Standalone Unaudited Results for the Half Year ended 30/09/2024

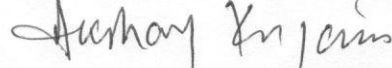
		(Rs. in lacs)			
		Half Year Ended			Year Date
Particulars		6 months ended 30/09/2024	Preceding 6 months ended 31/03/2024	Corresponding 6 months ended in the previous year 30/09/2023	Year ended 31/03/2024
		(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operations	35.75	184.33	240.24	424.57
II	Other Income	50.30	81.74	49.59	131.33
III	Total Income (I+II)	86.05	266.07	289.83	555.90
IV	Expenses		-		
	Cost of Materials Consumed	-	-	-	-
	Purchases of Stock-in-Trade	8.74	774.08	403.18	1,177.26
	Changes in inventories of finished goods, Stock-in-Trade and work-in progress	19.39	(629.89)	(175.88)	(805.77)
	Employee benefits expenses	16.40	16.26	15.90	32.16
	Finance Costs	0.00	0.00	0.00	0.00
	Depreciation and amortisation expenses	0.53	0.72	0.72	1.44
	Other Expenses	22.60	38.53	41.88	80.41
	Total Expenses (IV)	67.66	199.70	285.81	485.50
V	Profit/(loss) before exceptional items and tax (I-IV)	18.39	66.37	4.03	70.39
VI	Exceptional Items	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	18.39	66.37	4.03	70.39
VIII	Tax Expense:	-	22.00	-	22.00
IX	Profit/(Loss) for the period from continuing operations (VII-VIII)	18.39	44.37	4.03	48.39
	Profit/(Loss) from discontinued operations	-	-	-	-
X		-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(Loss) for the period (IX+XII)	18.39	44.37	4.03	48.39
XIV	Other Comprehensive Income	-	-	-	-
	A. (i) Items that will not be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating 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 re classifies to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	18.39	44.37	4.03	48.39
XVI	Earnings per equity (for Continuing operation):		-		
	(1) Basic	0.07	0.18	0.02	0.20
	(2) Diluted	0.07	0.18	0.02	0.20
XVII	Earnings per equity (for discounted operation)		-		
	(1) Basic	-	-	-	-
	(2) Diluted	-	-	-	-
XVIII	Earning per equity share (for discontinued & continuing operation)		-		
	(1) Basic	0.07	0.18	0.02	0.20
	(2) Diluted	0.07	0.18	0.02	0.20

Notes :

- Above results were reviewed by Audit Committee and taken on record by Board of Directors in meeting held on 13th November, 2024. The statutory Auditors of the company have carried out a limited review of the result for the second quarter and half year ended September 30, 2024.
- Segment reporting as defined in Accounting Standards - 17 is not applicable, as the business of the company falls in one segment.
- The above figures have been regrouped or rearranged where ever necessary.
- Corresponding figures of the Previous period have been regrouped and rearranged, wherever necessary to conform to the current period's classification.

Place : Kolkata
Date : 13th November, 2024

UNISHIRE URBAN INFRA LIMITED
For Unishire Urban Infra Limited


Director

Akshay Kumar Jain
Managing Director
DIN: 08814058



Unishire Urban Infra Limited
 CIN : L67190WB1991PLC051507
 Regd. Off.: 13/1A, Government Place (East), Top Floor, Kolkata-700069
Cash Flow Statement for the period ended 30th September, 2024

(Rs. in lacs)

Particulars	As At 30.09.2024	As At 31.03.2024
Cash Flow from Operating activities		
Net Profit before taxation, and extraordinary item	18.39	48.39
<i>Adjustment for:</i>		
Depreciation	0.53	1.44
Dividend Income	(0.02)	(2.09)
Interest Income	-	(0.06)
Profit & Loss on sale of Investments	(0.18)	(1.58)
Operating Profit before working capital Changes	18.72	46.10
<i>Movement in Working Capital</i>		
(Increase) / Decrease in Inventories	19.39	(805.77)
(Increase) / Decrease in Trade Receivables	(14.36)	23.59
(Increase) / Decrease in Current Investment	-	-
(Increase) / Decrease in Short Term Loans & Advances	42.85	(49.74)
(Increase) / Decrease in Other Current Assets	(4.11)	19.05
Increase / (Decrease) in Trade Payable	(619.03)	628.46
Increase / (Decrease) in Other Current Liabilities	(4.70)	(4.49)
Increase / (Decrease) in Short Term Provisions	-	16.99
Increase / (Decrease) in Short Term Borrowings	-	71.40
Cash (used in) / generated from Operations	(561.23)	(54.41)
Income Tax Paid (Incl'd Deffered Tax)	-	-
Net cash from Operating activities	(561.23)	(54.41)
Cash Flow from investing activities		
Maturity of Non-Current Investment	649.74	-
Purchase of Non-Current Investment	(89.18)	86.58
Proceeds from Other Non-Current Assets	-	-
Investment in Other Non-Current Assets	-	-
Proceeds from Long Term Loans & Advances	-	(37.60)
Purchase of Fixed Assets	-	-
Sale of fixed assets	-	-
Interest Income	-	0.06
Dividend Income	0.02	2.09
Net cash from investing activities	560.59	51.14
Cash Flow from Financing activities		
Proceeds from Other Long Term Liabilities	-	-
Repayment of Other Long Term Liabilities	-	-
Net cash from Financing activities	-	-
Net Increase in cash and cash equivalents	(0.64)	(3.28)
Cash and cash equivalents at beginning of period	1.70	4.98
Cash and cash equivalents at end of period	1.06	1.70

Place : Kolkata
 Date : 13th November, 2024

For Unishire Urban Infa Limited

UNISHIRE URBAN INFRA LIMITED

Akshay Kumar Jain

Akshay Kumar Jain
 Managing Director
 DIN : 08814058

Director