

UNIJOPLY INVESTMENTS COMPANY LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2011

Rupees in Lakhs

PARTICULARS	QUARTER ENDED		YEAR ENDED
	30.06.2011 Unaudited	30.06.2010 Unaudited	31.03.2011 Audited
1. Income from Operations	1.37	0	14.98
2. Total Expenditure:	1.02	0.34	2.12
a) Employees cost	0.38	0.21	0.86
b) Other Expenses	0.64	0.13	1.25
c) Depreciation	0.00	0.00	0.01
3. Profit / (loss) from operations before other income and interest	0.35	(0.34)	12.86
4. Other Income	0	0.00	0.00
5. Profit / (loss) before Interest	0.35	(0.34)	12.86
6. Interest	0	0.00	0.00
7. Profit / (loss) before taxation	0.35	(0.34)	12.86
8. Tax Expenses			
Current Tax	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.07
Fringe Benefit Tax	0.00	0.00	0.00
IT of earlier years	0.00	0.00	2.31
FBT of earlier years	0.00	0.00	0.00
9. Net Profit/ (loss) after Tax	0.35	(0.34)	10.48
10. Paid up Equity Share Capital (Face value of Rs.10/- each per Equity Share)	20.00	20.00	20.00
11. Reserves excluding revaluation reserves (As per Balance Sheet of previous accounting Year)			97.31
12. Earning Per Share Basic EPS (in Rs.)	0.17	-0.17	5.24
13. Aggregate of Public Shareholding:			
a) Number of Shares	55000	55000.00	55000
b) Percentage of Shareholding	27.50%	27.50%	27.50%

- The Company is engaged mainly in the business of financial activities, i.e. Portfolio Investments. Since all the activities are related to the main activity, there are no reportable segments as per Accounting Standard on Segment Reporting (AS-17)
- Accounting Policies declared by the Company in the Annual Accounts for the year ended 31st March, 2011, have been consistently followed.
- Investors complaints pending at the beginning of the quarter - Nil, received and disposed off during the quarter / pending at the end of quarter - Nil.
- The Board of Directors at its meeting held on 30th July, 2011 approved the above results and its release.
- The above results have been subjected to a "Limited Review" by Auditors of the Company

Place: Hyderabad
Date: 30.07.2011

