

URE 1 TO Clause 41

ited Results (Provisional) for the Quarter ended

31.09.2009

UNIJOLLY INVESTMENTS CO LTD

Rs. In Lacs

Particulars	3 months ended 30.09.2009	Corresponding 3 months ended in the previous year 30.09.2008	Year to date figures for current period ended 30.09.2009	Corresponding 6 months ended in the previous year 30.09.2008	Year to date figures for previous period ended 31.03.2009
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from operations	4.80	0.11	4.80	0.66	8.56
(b) other operating income					
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	Nil	Nil	Nil	Nil	Nil
b. Consumption of raw materials	Nil	Nil	Nil	Nil	Nil
c. purchase of traded goods	Nil	Nil	Nil	Nil	Nil
d. Employees cost	0.03	0.20	0.05	0.40	1.18
e. depreciation	0.01	0.01	0.02	0.02	0.03
f. Other expenditure	0.42	0.16	1.58	0.13	1.31
g.Total	0.46	0.37	1.65	0.55	2.52
3. Profit from operations before other income, interest and exceptional items (1-2)	4.34	-0.27	3.15	0.11	6.04
4. Other Income	Nil	Nil	Nil	Nil	Nil
5.Profit before interest and exceptional items (3+4)	4.34	-0.27	3.15	0.11	6.04
6. Interest	Nil	Nil	Nil	Nil	Nil
7. Profit after interest but before exceptional items (5-6)	4.34	-0.27	3.15	0.11	6.04
8. Exceptional items	Nil	Nil	Nil	Nil	Nil
9. Profit (+)/Loss (-) from ordinary activities before tax	4.34	-0.27	3.15	0.11	6.04
10. Tax expense	Nil	Nil	Nil	Nil	Nil
11.Net Profit (+)/Loss (-) from ordinary activities after tax (9-10)	4.34	-0.27	3.15	0.11	6.04
12. Extra-ordinary item (net of tax expense Rs.)	Nil	Nil	Nil	Nil	Nil
13.Net Profit (+)/Loss (-) for the period (11-12)	4.34	-0.27	3.15	0.11	6.04
14. Paid-up Equity Share Capital (Face value of the share shall be indicated) FV Rs. 10/-	20	20	20	20	20
15. Reserve excluding revaluation reserves as per Balance sheet of previous accounting year					91.88
16. Earnings per share (EPS)	2.17	0	1.58	0.05	3.02
a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised)					
b) Basic and diluted EPS after extra-ordinary items for the period, for the year to date and fro the previous year (not to be annualised)					
17. Public Share holding					
;- No. of shares	55000	55000	55000	55000	55000
- percentage of shareholding	27.50%	27.50%	27.50%	27.50%	27.50%
18. Promoters and promoter group shareholding					
a) Pledged/encumbered					
;- No. of shares	Nil	Nil	Nil	Nil	Nil
- percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
- percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
b) Non-encumbered					
;- No. of shares	145000	145000	145000	145000	145000
- percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- percentage of shares (as a % of the total share capital of the company)	72.50%	72.50%	72.50%	72.50%	72.50%

