

# UNIJOPLY INVESTMENTS COMPANY LIMITED

Admn Office: 1C, 1<sup>st</sup> Floor, Uma Enclave, Road No.9, Banjara Hills,  
Hyderabad – 500 034 Ph: 040-65881221

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Date: 10.11.2017

To,

**BOMBAY STOCK EXCHANGE LIMITED  
PHIROZE JEEJEEBHOY TOWERS  
DALAL STREET  
MUMBAI- 400001**

Dear Sir,

**Sub: Financial Results as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Ref: Stock Code: 503671**

Please find enclosed the Un-Audited Financial results of the Company for the 2<sup>nd</sup> Quarter ended 30<sup>th</sup> September, 2017 along with Limited Review Report, approved by the Board of Directors at their meeting held on 10<sup>th</sup> November, 2017.

Thanking you.

**For UNIJOPLY INVESTMENTS COMPANY LIMITED**



**MURALI KANURI  
DIRECTOR  
DIN: 00897402**



**LIMITED REVIEW REPORT**

I have reviewed the accompanying statement of unaudited standalone financial results of **UNIJOLLY INVESTMENTS COMPANY LIMITED (“the Company”)** for the quarter and half year ended September 30, 2017 (“Statement”) attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015(‘SEBI Regulations’).

This statement is the responsibility of the Company’s Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statements based on my review.

I conducted my review in accordance with the Standard on Review Engagement (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 I 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 provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.

Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable Indian accounting standards (‘Ind As’) prescribed under section 133 of the Companies Act, 2013, read with relevant rules issued thereunder 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 and SEBI circular dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For G. NAGENDRASUNDARAM & CO.,**  
**Chartered Accountants**  
**FRN: 005355S**

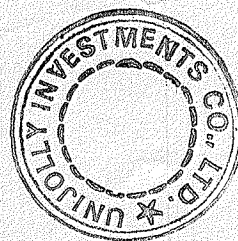
*G. Nagendrasundaram*

**G. NAGENDRASUNDARAM**  
**Proprietor**  
**M.No. 050283**



**Hyderabad**  
**November 10, 2017**

UNIJOLLY INVESTMENTS COMPANY LIMITED							
STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2017							
SI No.	Particulars	Three months ended	Preceding three months ended	Corresponding three months ended	Year to date figures for current period ended	Year to date figures for previous period ended	Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	<b>INCOME</b>						
	(a) Revenue from operations	0.43	-	0.50	0.43	(0.21)	(12.59)
	(b) Other Income	54.08	0.02	11.86	54.10	13.90	38.28
	<b>Total Revenue</b>	<b>54.51</b>	<b>0.02</b>	<b>12.36</b>	<b>54.54</b>	<b>13.69</b>	<b>25.69</b>
II	<b>EXPENSES</b>						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) (Increase) / Decrease in Work-in-progress	-	-	-	-	-	-
	(c) Employee benefits expense	0.29	0.29	0.27	0.57	0.54	1.10
	(d) Finance Cost	-	-	-	-	-	-
	(e) Depreciation and Amortization expense	0.050	0.050	0.040	0.100	0.081	0.187
	(f) Other expenses	0.52	3.52	0.49	4.04	3.44	5.28
	<b>Total Expenses</b>	<b>0.86</b>	<b>3.85</b>	<b>0.80</b>	<b>4.71</b>	<b>4.06</b>	<b>6.56</b>
III	<b>PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX II - II</b>	<b>53.66</b>	<b>(3.83)</b>	<b>11.56</b>	<b>49.83</b>	<b>9.62</b>	<b>19.13</b>
IV	Exceptional Items	-	-	-	-	-	-
V	<b>PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX III-IV</b>	<b>53.66</b>	<b>(3.83)</b>	<b>11.56</b>	<b>49.83</b>	<b>9.62</b>	<b>19.13</b>
VI	Extraordinary Items	-	-	-	-	-	-
VII	<b>PROFIT BEFORE TAX (V-VI)</b>	<b>53.66</b>	<b>(3.83)</b>	<b>11.56</b>	<b>49.83</b>	<b>9.62</b>	<b>19.13</b>
VIII	<b>TAX EXPENSE</b>						
	(1) Current tax	-	-	-	-	-	0.09
	(2) Tax pertaining to earlier years	-	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>0.09</b>
IX	<b>PROFIT/(LOSS) FOR THE PERIOD (IX-X)</b>	<b>53.66</b>	<b>(3.83)</b>	<b>11.56</b>	<b>49.83</b>	<b>9.62</b>	<b>19.04</b>
X	<b>OTHER COMPREHENSIVE INCOME (OCI)</b>						
	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 reclassified to profit or loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income (OCI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>53.66</b>	<b>(3.83)</b>	<b>11.56</b>	<b>49.83</b>	<b>9.62</b>	<b>19.04</b>
XII	<b>PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF Rs. 10 EACH)</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>	<b>20.00</b>
XIII	<b>RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>179.54</b>
XIV	<b>EARNING PER EQUITY SHARE: (OF Rs. 10 EACH) (NOT ANNUALIZED)</b>						
	(1) Basic	26.83	(1.91)	5.78	24.91	4.81	9.52
	(2) Diluted	26.83	(1.91)	5.78	24.91	4.81	9.52



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## STATEMENT OF ASSETS, EQUITY AND LIABILITIES

Particulars	(Rs. in Lakhs)	
	As at (Half-Year ended) September 30, 2017	As at (Previous Year) ended March 31, 2017
	(Unaudited)	(Audited)
<b>ASSETS</b>		
<b>(1) NON-CURRENT ASSETS</b>		
(a) Property, Plant and Equipment	0.49	0.42
(b) Capital Work-In-Progress	-	-
(c) Financial Assets		
(i) Investments	240.04	179.17
(ii) Trade Receivables	-	-
(iii) Loans	-	-
(iv) Other Non-Current Financial Assets	-	-
(d) Deferred Tax Assets (net)	-	-
(e) Other Non-Current Assets	8.44	5.90
<b>Total Non-Current Assets</b>	<b>248.96</b>	<b>185.19</b>
<b>(2) CURRENT ASSETS</b>		
(a) Inventories	-	-
(b) Financial Assets		
(i) Trade Receivable	-	-
(ii) Cash and Cash Equivalents	0.48	0.28
(iii) Other Bank Balances	-	-
(iv) Loans	-	-
(v) Other Current Financial Assets	-	-
(c) Other Current Assets	-	14.73
<b>Total Current Assets</b>	<b>0.48</b>	<b>15.01</b>
<b>TOTAL ASSETS</b>	<b>249.45</b>	<b>200.20</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1) EQUITY</b>		
(a) Equity Share Capital	20.00	20.00
(b) Other Equity	229.37	179.54
<b>Total Equity</b>	<b>249.37</b>	<b>199.54</b>
<b>(2) LIABILITIES</b>		
<b>NON CURRENT LIABILITIES</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables	-	-
(iii) Other Non-Current Financial Liabilities	-	-
(b) Provisions	-	-
(c) Deferred Tax Liabilities (net)	-	-
(d) Other Non-Current Liabilities	-	-
<b>Total Non-Current Liabilities</b>	<b>-</b>	<b>-</b>
<b>CURRENT LIABILITIES</b>		
(a) Financial Liabilities		
(i) Borrowings	-	-
(ii) Trade Payables	-	0.38
(iii) Other Current Financial Liabilities	-	-
(b) Other Current Liabilities	0.08	0.18
(c) Provisions	-	0.10
(d) Current Tax Liabilities (net)	-	-
<b>Total Current Liabilities</b>	<b>0.08</b>	<b>0.66</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>249.45</b>	<b>200.20</b>

## NOTES:

- The Above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 10, 2017. The Statutory Auditors of the Company have carried out a "Limited Review" of the results for the quarter and half year ended September 30, 2017.
- The Company has adopted the Indian Accounting Standards ('Ind AS') from April 01, 2017 and these Financial Results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 ('Ind AS') prescribed under section 133 of the Companies Act, 2013 and other Accounting Principles generally accepted in India. The format of unaudited quarterly results as prescribed by SEBI's circular CIR/CFD/CMD/15/2015 dated November 30, 2015 has been modified to comply with the requirements of SEBI Circular dated July 05, 2016, Ind AS and Schedule III to Companies Act, 2013.
- Based on SEBI Circular, the Company has restated the results for the previous period ended September 30, 2016, as per Ind AS. Consequent to transition to Ind AS, the reconciliation of net profit is provided as below for the previous period, in accordance with the requirements of paragraph 32 of Ind AS 101- First time adoption of Ind AS. The figures for the quarter and half year ended September 30, 2016 have not been subject to limited review or audit. However, the management has exercised necessary diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- Reconciliation of the Standalone results to those reported under previous GAAP are summarized as under:

Particulars	(Rs. in Lakhs)	
	Quarter ended 30.09.2016	Half Year ended 30.09.2016
Profit after tax as reported under previous GAAP	11.56	9.62
Add/(Less) Impact of transition to Ind AS on Statement of Profit & Loss	-	-
Profit after tax as reported under Ind AS	11.56	9.62
Other Comprehensive Income	-	-
<b>Total Comprehensive Income as reported under Ind AS</b>	<b>11.56</b>	<b>9.62</b>

- The Company has only one operating segment, i.e. Portfolio Investments. Hence segment reporting under Ind AS 108 is not required.
- The figures of the previous period has been regrouped/reclassified, wherever necessary, to confirm to the classification for the quarter and half year ended September 30, 2017.

Place: Hyderabad  
Date: November 10, 2017



For Unjolly Investments Company Limited

Kameswara Sharma Chavali  
Director  
DIN: 06933900