

# 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

## Annexure-I

### UNIJOPLY INVESTMENTS COMPANY LIMITED

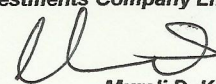
(Rs. in Lakhs)

#### Statement of Standalone Un-audited Results for the Quarter ended December 31, 2016

Sl No.	Particulars	Three months ended 31.12.2016 (Unaudited)	Preceeding three months ended 30.09.2016 (Unaudited)	Corresponding three months ended 31.12.2015 (Unaudited)	Year to date figures for current period ended 31.12.2016 (Unaudited)	Year to date figures for the previous year ended 31.12.2015 (Unaudited)	Previous Year ended 31.03.2016 (Audited)
<b>PART I</b>							
1	<b>Income from operations</b>						
	(a) Other operating Revenues	(4.57)	0.50	(3.72)	(4.78)	(1.70)	(2.21)
2	<b>Expenses</b>						
	(a) Employee benefits expense	0.27	0.27	0.28	0.81	0.80	1.07
	(b) Depreciation and amortisation expense	0.057	0.040	0.043	0.138	0.050	0.081
	(c) Other expenses	0.66	0.49	0.34	4.10	4.36	5.38
	<b>Total expenses</b>	<b>0.98</b>	<b>0.80</b>	<b>0.67</b>	<b>5.04</b>	<b>5.20</b>	<b>6.52</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(5.55)</b>	<b>(0.30)</b>	<b>(4.39)</b>	<b>(9.83)</b>	<b>(6.90)</b>	<b>(8.73)</b>
4	Other income	0.84	11.86	0.35	14.74	13.60	15.01
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(4.71)</b>	<b>11.56</b>	<b>(4.04)</b>	<b>4.91</b>	<b>6.69</b>	<b>6.28</b>
6	Finance costs	0	-	0	0	0	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(4.71)</b>	<b>11.56</b>	<b>(4.04)</b>	<b>4.91</b>	<b>6.69</b>	<b>6.28</b>
8	Exceptional items	0	-	0	0	0	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>(4.71)</b>	<b>11.56</b>	<b>(4.04)</b>	<b>4.91</b>	<b>6.69</b>	<b>6.28</b>
10	Tax expense	0	-	0	0	0	(0.0004)
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(4.71)</b>	<b>11.56</b>	<b>(4.04)</b>	<b>4.91</b>	<b>6.69</b>	<b>6.28</b>
12	Extraordinary items (net of tax expense)	0	-	0	0	0	-
13	<b>Net Profit / (Loss) for the period (11 +/- 12)</b>	<b>(4.71)</b>	<b>11.56</b>	<b>(4.04)</b>	<b>4.91</b>	<b>6.69</b>	<b>6.28</b>
14	Paid-up equity share capital ( Face value of Rs. 10 each)	20	20.00	20	20	20	20.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						160.50
16	<b>Basic &amp; Diluted Earning per share ( of Rs. 10/- each) (not annulised) :</b>	<b>(2.36)</b>	<b>5.78</b>	<b>(2.02)</b>	<b>2.46</b>	<b>3.35</b>	<b>3.14</b>

- 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 March 31, 2016, have been consistently followed.
- The Board of Directors at its meeting held on January 30, 2017 approved the above results and its release.
- The above results have been subjected to a " Limited Review" by Auditors

For Unijolly Investments Company Limited



Murali D. Kanuri  
Director

Hyderabad  
January 30, 2017