

# UNIJOLLY INVESTMENTS COMPANY LIMITED

Admn Office: 1C, 1<sup>st</sup> Floor, Uma Enclave, Road No.9, Banjara Hills,  
Hyderabad – 500 034 Ph: 040-23356000

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August 10, 2019

To,  
Bombay Stock Exchange Limited  
Phiroze Jeejeebhoy Towers  
Dalal street  
Mumbai- 400001

Dear Sir,

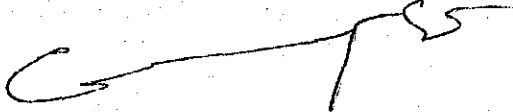
**Sub: Financial Results as per regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**Ref: Stock Code: 503671**

Please find enclosed the Un-audited Financial results of the Company for the 1<sup>st</sup> Quarter ended 30<sup>th</sup> June 2019 along with Limited Review Report, approved by the Board of Directors at their meeting held on 10<sup>th</sup> August 2019.

Thanking you.

For UNIJOLLY INVESTMENTS COMPANY LIMITED

  
KAMESWARA SARMA CHAVALI  
DIRECTOR  
DIN: 06933900



**LIMITED REVIEW REPORT**

Review report to **UNIJOLLY INVESTMENTS COMPANY LIMITED**

We have reviewed the accompanying statement of unaudited financial results of **UNIJOLLY INVESTMENTS COMPANY LIMITED** for the period ended June 30, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

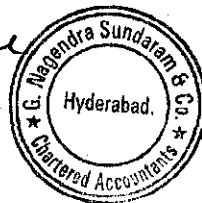
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "*Review of Interim Financial Information Performed by the Independent Auditor of the Entity*", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and 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 provides 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.

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

*G. Nagendra Sundaram*

**G. NAGENDRASUNDARAM**  
*Partner*  
*M.No. 050283*



**UDIN: 19050283AAAAAI8057**

*Hyderabad*  
*August 10, 2019*

**UNIJOLLY INVESTMENTS LIMITED**

 Admin Office : 1C, 1st Floor, Uma Enclave, Road No. 9,  
 Banjara Hills, Hyderabad-500 034, Ph: 040 23356000

<b>UNIJOLLY INVESTMENTS COMPANY LIMITED</b>					
<b>STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER ENDED JUNE 30, 2019</b>					
Sl No.	Particulars	(Rs. In Lakhs)			
		Three months ended 30.06.2019 (Unaudited)	Preceding three months ended 31.03.2019 (Audited)	Corresponding three months ended 30.06.2018 (Unaudited)	Year ended 31.03.2019 (Audited)
I	<b>INCOME</b>				
	(a) Revenue from operations	(3.95)	0.95	(0.48)	1.47
	(b) Other Income	0.05	0.95	0.16	17.46
	<b>Total Revenue</b>	<b>(3.90)</b>	<b>1.90</b>	<b>(0.32)</b>	<b>18.93</b>
II	<b>EXPENSES</b>				
	(a) Cost of materials consumed	-	-	-	-
	(b) (Increase) / Decrease in Work-in-progress	-	-	-	-
	(c) Employee benefits expense	0.32	0.32	0.32	1.26
	(d) Finance Cost	-	-	-	-
	(e) Depreciation and Amortization expense	0.02	0.05	0.30	0.19
	(f) Other expenses	1.44	0.92	3.43	5.04
	<b>Total Expenses</b>	<b>1.78</b>	<b>1.28</b>	<b>4.04</b>	<b>6.49</b>
III	<b>PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)</b>	<b>(5.68)</b>	<b>0.62</b>	<b>(4.36)</b>	<b>12.44</b>
IV	Exceptional Items	-	-	-	-
V	<b>PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III-IV)</b>	<b>(5.68)</b>	<b>0.62</b>	<b>(4.36)</b>	<b>12.44</b>
VI	Extraordinary Items	-	-	-	-
VII	<b>PROFIT BEFORE TAX (V-VI)</b>	<b>(5.68)</b>	<b>0.62</b>	<b>(4.36)</b>	<b>12.44</b>
VIII	<b>TAX EXPENSE</b>				
	(1) Current tax	-	-	-	-
	(2) Tax pertaining to earlier years	-	0.01	-	0.01
	(3) Deferred tax	-	-	-	-
	<b>Total Tax Expenses</b>	<b>-</b>	<b>0.01</b>	<b>-</b>	<b>0.01</b>
IX	<b>PROFIT / (LOSS) FOR THE PERIOD (IX-X)</b>	<b>(5.68)</b>	<b>0.61</b>	<b>(4.36)</b>	<b>12.42</b>
X	<b>OTHER COMPREHENSIVE INCOME (OCI)</b>				
	A (i) Items that will not be reclassified to profit or loss	(95.93)	(57.21)	(68.69)	(78.90)
	(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>(95.93)</b>	<b>(57.21)</b>	<b>(68.69)</b>	<b>(78.90)</b>
XI	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>(101.61)</b>	<b>(56.60)</b>	<b>(73.05)</b>	<b>(66.47)</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>
XIII	<b>RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>727.28</b>
XIV	<b>EARNING PER EQUITY SHARE: (OF RS. 10 EACH) (NOT ANNUALIZED)</b>				
	(1) Basic	(50.80)	(28.30)	(2.18)	(33.24)
	(2) Diluted	(50.80)	(28.30)	(2.18)	(33.24)

**NOTES:**

- The Above unaudited results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on August 10, 2019.
- The Figures of quarter ended March 31, 2019 are the balancing figures between audited figures in respect of the full financial year ended March, 31 2019 and the published year to date figures upto the third quarter ended December 31, 2018.
- The Company has only one operating segment, i.e. Portfolio Investments. Hence segment reporting under Ind AS 108 is not required.
- The Statutory Auditors have carried out limited review of above unaudited Financial Results for Quarter ended June 30, 2019
- The figures of the previous period has been regrouped/reclassified, wherever necessary, to confirm to the classification for the period's/ quarter's.

For Unijolly Investments Company Limited



Krishna Babu Cherukuri  
Director  
DIN: 00993266

 Place: Hyderabad  
 Date: August 10, 2019