

UNIJOLLY INVESTMENTS COMPANY LIMITED

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

Date: 12.11.2019

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 2nd Quarter ended 30th September 2019 along with Limited Review Report, approved by the Board of Directors at their meeting held on 12th November 2019.

Thanking you.

For UNIJOLLY INVESTMENTS COMPANY LIMITED


KRISHNA BABU CHERUKURI
DIRECTOR
DIN: 00993286



LIMITED REVIEW REPORT

Review report to **UNIJOLLY INVESTMENTS COMPANY LIMITED**

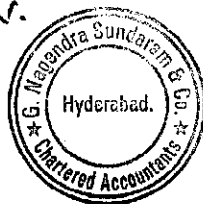
We have reviewed the accompanying statement of unaudited financial results of **UNIJOLLY INVESTMENTS COMPANY LIMITED** for the period ended September 30, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue 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

B.N. Bharathi
B.N. Bharathi
Partner
M.No. 236639



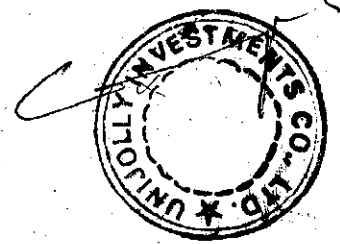
UDIN: 19236639AAAABF9944

Hyderabad
November 12, 2019

UNIJOPLY INVESTMENTS COMPANY LIMITED

STATEMENT OF STANDALONE UNAUDITED RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2019

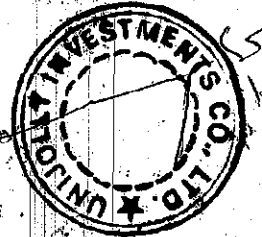
SI No.	Particulars						(Rs. In Lakhs)
		Three months ended 30.09.2019 (Unaudited)	Preceding three months ended 30.06.2019 (Unaudited)	Corresponding three months ended 30.09.2018 (Unaudited)	Year to date figures for current period ended 30.09.2019 (Unaudited)	Year to date figure for previous period ended 30.09.2018 (Unaudited)	Year ended 31.03.2019 (Audited)
I	INCOME						
	(a) Revenue from operations	2.66	(3.95)	0.03	(1.28)	(0.45)	1.47
	(b) Other Income	7.85	0.05	15.63	7.90	15.79	17.46
	Total Revenue	10.51	(3.90)	15.66	6.61	15.34	18.93
II	EXPENSES						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) (Increase) / Decrease in Work-in-progress	-	-	-	-	-	-
	(c) Employee benefits expense	0.32	0.32	0.32	0.63	0.63	1.26
	(d) Finance Cost	-	-	-	-	-	-
	(e) Depreciation and Amortization expense	0.02	0.02	(0.20)	0.05	0.10	0.19
	(f) Other expenses	1.59	1.44	0.55	3.03	3.98	5.04
	Total Expenses	1.93	1.78	0.66	3.71	4.70	6.49
III	PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)	8.58	(5.68)	15.00	2.90	10.64	12.44
IV	Exceptional Items	-	-	-	-	-	-
V	PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III-IV)	8.58	(5.68)	15.00	2.90	10.64	12.44
VI	Extraordinary Items	-	-	-	-	-	-
VII	PROFIT BEFORE TAX (V-VI)	8.58	(5.68)	15.00	2.90	10.64	12.44
VIII	TAX EXPENSE						
	(1) Current tax	-	-	-	-	-	0.01
	(2) Tax pertaining to earlier years	-	-	-	-	-	-
	(3) Deferred tax	-	-	-	-	-	-
	Total Tax Expenses	-	-	-	-	-	0.01
IX	PROFIT / (LOSS) FOR THE PERIOD (IX-X)	8.58	(5.68)	15.00	2.90	10.64	12.42
X	OTHER COMPREHENSIVE INCOME (OCI)						
	A (i) Items that will not be reclassified to profit or loss	(23.41)	(95.93)	(35.14)	(119.34)	(103.83)	(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	-	-	-	-	-	-
	Total Other Comprehensive Income (OCI)	(23.41)	(95.93)	(35.14)	(119.34)	(103.83)	(78.90)
XI	TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	(14.82)	(101.61)	(20.14)	(116.43)	(93.19)	(66.47)
XII	PAID-UP EQUITY SHARE CAPITAL (FACE VALUE OF RS. 10 EACH)	20.00	20.00	20.00	20.00	20.00	20.00
XIII	RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR	-	-	-	-	-	727.28
XIV	EARNING PER EQUITY SHARE: (OF RS. 10 EACH) (NOT ANNUALIZED)						
	(1) Basic	(7.41)	(50.80)	(10.07)	(58.22)	(46.59)	(33.24)
	(2) Diluted	(7.41)	(50.80)	(10.07)	(58.22)	(46.59)	(33.24)



STATEMENT OF ASSETS, EQUITY AND LIABILITIES AS ON SEPTEMBER 30, 2019

(Rs. in Lakhs)

Particulars	As at (Half Year ended) September 30, 2019	As at (Previous Year) ended March 31, 2019
	(Audited)	(Audited)
ASSETS		
(1) NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	0.15	0.20
(b) Capital Work-In-Progress		
(c) Financial Assets		
(i) Investments	615.59	714.19
(e) Other Non-Current Assets	12.91	12.91
Total Non-Current Assets	628.65	727.29
(2) CURRENT ASSETS		
(a) Inventories		
(b) Financial Assets		
(i) Trade Receivable		
(ii) Cash and Cash Equivalents	0.64	0.29
(c) Other Current Assets	1.77	20.09
Total Current Assets	2.41	20.38
TOTAL ASSETS	631.06	747.67
EQUITY AND LIABILITIES		
(1) EQUITY		
(a) Equity Share Capital	20.00	20.00
(b) Other Equity	610.85	727.28
Total Equity	630.85	747.28
(2) LIABILITIES		
CURRENT LIABILITIES		
(a) Financial Liabilities		
(i) Borrowings		
(ii) Trade Payables	0.21	0.38
(b) Other Current Liabilities	-	0.00
Total Current Liabilities	0.21	0.38
TOTAL EQUITY AND LIABILITIES	631.06	747.67



UNIJOPLY INVESTMENTS COMPANY LIMITED			
Statement of Cash Flow for the period ended 30 September ,2019			
(Rs. in Lakhs)			
	Half year Ended 30 September 2019	Half year Ended 30 September 2018	Year Ended March 2019
A. CASH FLOW FROM OPERATING ACTIVITIES :			
Profit / (Loss) before tax	2.90	10.64	12.44
Adjustments for :			
Depreciation	0.05	0.10	0.19
Profit on sale of shares and Units	4.20	(0.18)	(1.23)
Dividend Income	(12.10)	(15.61)	(16.23)
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(4.94)	(5.06)	(4.83)
(Increase) / Decrease in Other current Assets	-	-	(20.09)
(Increase) / Decrease in Other Non Current Assets	18.32	(0.01)	-
Increase / (Decrease) in sundry creditors	(0.18)	(0.28)	-
Increase / (Decrease) in Other Current Liabilities	(0.004)	(0.12)	(0.19)
Increase/(Decrease) in Provisions	-	(0.11)	(0.11)
	18.14	(0.52)	(20.38)
CASH GENERATED FROM OPERATIONS	13.19	(5.57)	(25.21)
Income Tax	-	-	0.01
NET CASH FROM OPERATING ACTIVITIES (A)	13.19	(5.57)	(25.22)
B. CASH FLOW FROM INVESTING ACTIVITIES :			
Purchase of shares	-	(8.11)	(8.23)
Purchase of mutual funds	(89.40)	(20.00)	(56.53)
Dividend received	12.10	15.61	16.23
Sale of shares	14.09	-	-
Sale of mutual fund	50.37	18.35	73.75
NET CASH FROM INVESTING ACTIVITIES (B)	(12.85)	5.86	25.23
C. CASH FLOW FROM FINANCING ACTIVITIES :			
Interest paid	-	-	-
NET CASH USED IN FINANCE ACTIVITIES (C)	-	-	-
D. NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENTS (D=A+B+C)	0.35	0.28	0.00
E. CASH AND CASH EQUIVALENTS AT BEGINNING OF PERIOD	0.29	0.29	0.29
F. CASH AND CASH EQUIVALENTS AT END OF PERIOD (F=D+E)	0.64	0.57	0.29

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 November 12, 2019.
- The above unaudit results have been prepared in accordance with Indian Accounting Standards ("Ind AS") notified under Section 133 of the Companies Act, 2013, read together with the Companies (Indian Accounting Standards) Rules, 2015 (as ammended).
- 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 September 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

KAMESWARA SARMA, CHA

DIN: 069

Place: Hyderabad

Date: November 12, 2019

