

# UNIJOPLY INVESTMENTS COMPANY LIMITED

Admn Office: 1C, 1<sup>st</sup> Floor, Uma Enclave, Road No.9, Banjara Hills,

Annexure-1 of Clause 41

Hyderabad – 500 034 Ph: 040-65881221

UNIJOPLY INVESTMENTS COMPANY LIMITED

(₹ in Lakhs)							
Statement of Un-audited Results for the Quarter ended December 31, 2015							
Sl No	Particulars	Three months ended 31.12.2015	Preceding three months ended 30.09.2015	Corresponding three months ended 31.12.2014 in the previous year	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Previous Year ended 31.03.2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
<b>PART I</b>							
1	<b>Income from operations</b>						
	(a) Other operating Revenues	(3.72)	2.02	(1.07)	(1.70)	24.75	32.76
2	<b>Expenses</b>						
	(a) Employee benefits expense	0.28	0.27	0.18	0.80	0.54	0.78
	(b) Depreciation and amortisation expense	0.04	0.003	-	0.050	-	0.000
	(c) Other expenses	0.34	1.22	0.54	4.36	2.89	12.34
	<b>Total expenses</b>	<b>0.67</b>	<b>1.50</b>	<b>0.72</b>	<b>5.20</b>	<b>3.43</b>	<b>13.12</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(4.39)</b>	<b>0.52</b>	<b>(1.79)</b>	<b>(6.90)</b>	<b>21.32</b>	<b>19.64</b>
4	Other income	0.35	11.57	1.12	13.60	8.92	9.84
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(4.04)</b>	<b>12.09</b>	<b>(0.67)</b>	<b>6.69</b>	<b>30.24</b>	<b>29.48</b>
6	Finance costs	0	0	0	0	0	-
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>(4.04)</b>	<b>12.09</b>	<b>(0.67)</b>	<b>6.69</b>	<b>30.24</b>	<b>29.48</b>
8	Exceptional items	0	0	0	0	0	-
9	<b>Profit / (Loss) from ordinary activities before tax (7-8)</b>	<b>(4.04)</b>	<b>12.09</b>	<b>(0.67)</b>	<b>6.69</b>	<b>30.24</b>	<b>29.48</b>
10	Tax expense	0	0	0	0	0	0.009
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>(4.036)</b>	<b>12.095</b>	<b>(0.666)</b>	<b>6.693</b>	<b>30.244</b>	<b>29.471</b>
12	Extraordinary items (net of tax expense)	0	0	0	0	0	-
13	<b>Net Profit / (Loss) for the period (11 +/- 12)</b>	<b>(4.04)</b>	<b>12.09</b>	<b>(0.67)</b>	<b>6.69</b>	<b>30.24</b>	<b>29.47</b>
14	Paid-up equity share capital (Face value of ₹ 10 each)	20	20	20	20	20	20.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						154.23
16	<b>Basic &amp; Diluted Earning per share (of ₹ 10/each) (not annulised) :</b>	<b>(2.018)</b>	<b>6.047</b>	<b>(0.333)</b>	<b>3.346</b>	<b>15.122</b>	<b>14.735</b>
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1	<b>Public Shareholding</b>						
	-Number of shares	52057	52057	52057	52057	52057	52057
	-Percentage of shares	26.03%	26.03%	26.03%	26.03%	26.03%	26.03%
2	<b>Promoters and Promoters Group Shareholding</b>						
	(a) Pledged / Encumbered						
	- Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Shareholding of promoters and promoters group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of Shares (as a % of the total Share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(a) Non - encumbered						
	- Number of shares	147943	147943	147943	147943	147943	147943
	- Percentage of Shares (as a % of the total Shareholding of promoters and promoters group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of Shares (as a % of the total Share capital of the company)	73.97%	73.97%	73.97%	73.97%	73.97%	73.97%



Particulars	3 months ended 31.12.2015
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Receiving during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

1. 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)
2. Accounting Policies declared by the Company in the Annual Accounts for the year ended March 31<sup>st</sup>, 2015, have been consistently followed.
3. The Board of Directors at its meeting held on 30th January, 2016 approved the above results and its release.
4. The above results have been subjected to a " Limited Review" by Auditors

Hyderabad  
January 30, 2016



For Unijolly Investments Company Limited

*Murali D. Kanuri*  
Murali D. Kanuri  
Director