

UNIJOPLY INVESTMENTS COMPANY LIMITED

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

Annexure-I of Clause 41

UNIJOPLY INVESTMENTS COMPANY LIMITED

(₹ in Lakhs)

Statement of Un-audited Results for the Quarter ended September 30, 2012

Sl No.	Particulars	Three months ended 30.09.2012 (Unaudited)	Preceding three months ended 30.06.2012 (Unaudited)	Corresponding three months ended 30.09.2011 in the previous year (Unaudited)	Year to date figures for current period ended 30.09.2012 (Unaudited)	Year to date figures for the previous year ended 30.09.2011 (Unaudited)	Previous Year ended 31.03.2012 (Audited)
PART I							
1	Income from operations						
	(a) Net sales/income from operations	0.66	0.029	9.60	0.69	11.10	3.19
2	Expenses						
	(a) Employee benefits expense	0.22	0.22	0.19	0.43	0.56	0.96
	(b) Depreciation and amortisation expense	0.001	0.002	0.003	0.003	0.009	0.009
	(c) Other expenses	0.59	0.48	0.20	1.07	0.84	11.61
	Total expenses	0.80	0.70	0.39	1.50	1.41	12.58
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(0.14)	(0.67)	9.21	(0.81)	9.69	(9.39)
4	Other income	6.76	0	0	6.76	0	17.80
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	6.62	(0.67)	9.21	5.94	9.69	8.41
6	Finance costs	0	0	0	0	0	0
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	6.62	(0.67)	9.21	5.94	9.69	8.41
8	Exceptional items	0	0	0	0	0	0
9	Profit / (Loss) from ordinary activities before tax (7-8)	6.62	(0.67)	9.21	5.94	9.69	8.41
10	Tax expense	0	0	0	0	0	0.06
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	6.62	(0.67)	9.21	5.94	9.69	8.36
12	Extraordinary items (net of tax expense)	0	0	0	0	0	0
13	Net Profit / (Loss) for the period (11 +/- 12)	6.62	(0.67)	9.21	5.94	9.69	8.36
14	Paid-up equity share capital (Face value of ₹ 10 each)	20	20	20	20	20	20
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						116.15
16	Basic & Diluted Earning per share (of ₹ 10/- each) (not annulised) :	3.31	(0.34)	4.60	2.97	4.85	4.18

PART II

A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	-Number of shares	52057	52057	55000	52057	55000	52057
	-Percentage of shares	26.03%	26.03%	27.50%	26.03%	27.50%	26.03%
2	Promoters and Promoters Group Shareholding						
	(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	145000	147943	145000	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%	72.50%	73.97%	72.50%	73.97%

Particulars	3 months ended 30.09.2012
B INVESTOR COMPLAINTS	
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 31st, 2012, have been consistently followed.
3. The Board of Directors at its meeting held on 30th October, 2012 approved the above results and its release.
4. The above results have been subjected to a " Limited Review" by Auditors

For Unijolly Investments Co Limited

Place:Hyderabad
Date: 30th October, 2012



Murali D. Kanuri
Director