

UNIJOPLY INVESTMENTS COMPANY LIMITED

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

June 20, 2017

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

In continuance to our letter dated 30th May, 2017 regarding submission of the Audited Financial results of the Company for the 4th Quarter and year ended 31st March 2017, please find enclosed the Audited Financial results of the Company for the 4th Quarter and year ended 31st March 2017 in the revised format as per Schedule III of the Companies Act, 2013 in compliance with the SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016.

We request you to kindly take the same on your record and treat it as compliance under the aforesaid Regulations.

Thanking you.

For Unijolly Investments Company Limited



Murali D. Kanuri
Director
DIN: 00897402



Unijolly Investments Company Limited

Address: No.805, 8th Floor, Maker Chamber V, Nariman Point, Mumbai - 400021.

Statement of Standalone Audited Results for the Quarter and Year ended March 31, 2017

(Rs. in Lakhs)						
Sl No.	Particulars	Three months ended 31.03.2017 (Audited)	Three months ended 31.12.2016 (Unaudited)	Three months ended 31.03.2016 (Audited)	Year ended 31.03.2017 (Audited)	Year ended 31.03.2016 (Audited)
I	Revenue from operations	(7.81)	(4.57)	(0.51)	(12.59)	(2.21)
II	Other Income	23.55	0.84	1.41	38.28	15.01
III	Total Revenue (I + II)	15.74	(3.73)	0.90	25.69	12.80
IV	Expenses :					
a	Cost of materials consumed	-	-	-	-	-
b	(Increase) / Decrease in Work-in-progress	-	-	-	-	-
c	Employee benefits expense	0.29	0.27	0.27	1.10	1.07
d	Finance Cost	-	-	-	-	-
e	Depreciation and Amortization expense	0.05	0.06	0.03	0.19	0.08
f	Other expenses	1.18	0.66	1.02	5.28	5.38
	Total Expenses	1.52	0.98	1.31	6.56	6.52
V	Profit before exceptional and extraordinary items and tax (III - IV)	14.22	(4.71)	(0.41)	19.13	6.28
VI	Exceptional Items	-	-	-	-	-
VII	Profit before extraordinary items and tax	14.22	(4.71)	(0.41)	19.13	6.28
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit before tax	14.22	(4.71)	(0.41)	19.13	6.28
X	Tax expenses					
	(1) Current tax	0.09	-	(0.00)	0.09	(0.00)
	(2) Tax pertaining to earlier years	-	-	-	-	-
	(2) Deferred tax	-	-	-	-	-
XI	Profit (Loss) from the period from continuing operations (IX - X)	14.13	(4.71)	(0.41)	19.04	6.28
XII	Profit (Loss) from discontinuing operations	-	-	-	-	-
XIII	Tax expense of discontinuing operations	-	-	-	-	-
XIV	Profit / (Loss) from Discontinuing operations (XII- XIII)	-	-	-	-	-
XV	Profit / (Loss) for the period (XI+XIV)	14.13	(4.71)	(0.41)	19.04	6.28
XVI	Paid-up equity share capital (Face value of ₹ 10 each)	20.00	20.00	20.00	20.00	20.00
XVII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	179.51	160.50
XVIII	Earning per equity share:					
	(1) Basic	7.06	(2.36)	(0.21)	9.52	3.14
	(2) Diluted	7.06	(2.36)	(0.21)	9.52	3.14



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Annexure-IX

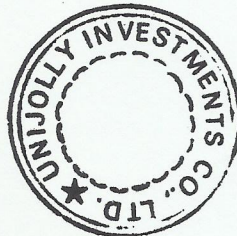
UNIJOPLY INVESTMENTS COMPANY LIMITED

(Rs. in Lakhs)			
Standalone Statement of Assets and Liabilities as at 31st March, 2017			
Sl No.	Particulars	As at 31/03/2017 (Audited)	As at 31/03/2016 (Audited)
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	20.00	20.00
	(b) Reserves and surplus	179.54	160.50
	Sub-total - Shareholders' funds	199.54	180.50
	2 Current liabilities		
	(a) Trade Payables	0.38	0.38
	(b) Other current liabilities	0.18	0.07
	(c) Short term Provisions	0.10	-
	Sub-total - Current liabilities	0.66	0.45
	TOTAL - EQUITY AND LIABILITIES	200.20	180.95
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	0.42	0.49
	(b) Non-current investments	179.17	175.75
	(d) Long-term loans and advances	5.60	4.37
	Sub-total - Non-current assets	185.19	180.61
	2 Current assets		
	(a) Cash and cash equivalents	0.28	0.35
	(b) Short-term loans and advances	14.73	-
	Sub-total - Current assets	15.01	0.35
	TOTAL - ASSETS	200.20	180.95

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, 2016, have been consistently followed.
3. The Board of Directors at its meeting held on 30th May, 2017 approved the above results and its release.
4. The Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the relevant financial year.

For Unijolly Investments Company Limited

Place:Hyderabad
Date: 30th May, 2017



[Signature]
Murali D Kanuri
Director

Auditor's Report on Quarterly Financial Results and Annual Financial Results of Unijolly Investments Company Limited pursuant to Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Unijolly Investments Company Limited

We have audited the accompanying annual financial results of **Unijolly Investments Company Limited** ('the company') for the year ended March 31, 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015. Attention is drawn to the fact that the figures for the quarter ended March 31, 2017 and the corresponding quarter ended in the previous year as reported in these financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures up to the end of the third quarter of the relevant financial year. Also the figures up to the end of the third quarter of the relevant financial year had only been reviewed and not subjected to audit.

These financial results have been prepared on the basis of the annual financial statements and reviewed quarterly financial results which are the responsibility of the Company's Management and have been approved by the Board of Directors in the meeting held on May 30, 2017. Our responsibility is to express an opinion on these financial results based on our audit of the annual financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standards specified under section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

We conducted our audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial results are free from material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by Management. We believe that our audit provides a reasonable basis for our opinion.

Basis for qualified opinion

The Company has not obtained Certificate of Registration from Reserve Bank of India or its consent, in accordance with the provisions of Section 45 IA of the Reserve Bank of India Act, 1934, for carrying on the business of dealing in investment in shares and other securities

Opinion

In our opinion and to the best of our information and according to the explanations given to us these financial results:

- i. are presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015 in this regard; and
- ii. give a true and fair view of the net profit and other financial information for the financial year ended March 31, 2017, *except for the effect of the matter described in the Basis for Qualified Opinion Paragraph.*

HYDERABAD
May 30, 2017

For CKS ASSOCIATES
Chartered Accountants
(F.R.No. 007390S)



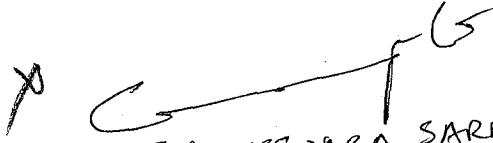
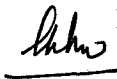



N.V.S. Srikrishna

N.V.S.SRIKRISHNA
Partner
M.No.025139

Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along- with Annual Standalone Audited Financial Results of **Unijolly Investments Company Limited**

Statement on Impact of Audit Qualifications for the Financial Year ended March 31, 2017 [see Regulation 33/52 of the SEBI (LODR) (Amendment) Regulations, 2016]				
I.	Sl.No.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
	1.	Total Income	25,69,311	25,69,311
	2.	Total Expenditure	6,56,134	6,56,134
	3.	Net Profit/(Loss)	19,03,959	19,03,959
	4.	Earnings per Share	9.52	9.52
	5.	Total Assets	2,00,20,075	2,00,20,075
	6.	Total Liabilities	2,00,20,075	2,00,20,075
	7.	Net Worth	1,99,54,097	1,99,54,097
	8.	Any other financial item (s) (as felt appropriate by the management)	Nil	Nil
Note:- No Impact on Financials of the Company				
II.	<u>Audit Qualification (each audit qualification Separately):</u>			
	a. Details of Audit Qualification :		In the Opinion of the Auditors, the Company has not obtained Certificate of Registration from Reserve Bank of India or its consent, in accordance with the provisions of Section 45 IA of the Reserve Bank of India Act, 1934, for carrying on the business of dealing in investment in shares and other securities.	
	b. Type of Audit Qualification : (Qualified Opinion/ Disclaimer of Opinion / Adverse Opinion)		Qualified Opinion	
	c. Frequency of Qualification : (Whether appeared first time / repetitive / since how long continuing)		Repetitive	

	d. For Audit Qualification(s) where the impact is quantified by the auditor, Management's Views:	No impact on Financials of the Company hence there is no quantification of Impact
	e. For Audit Qualification(s) where the impact is not quantified by the auditor: (i) Management's estimation on the impact of audit qualification: (ii) If Management is unable to estimate the impact, reasons for the same: (iii) Auditors' Comments on (i) or (ii) above:	No impact on Financials of the Company hence quantification of Impact of Audit Qualifications does not arise. Company is not carrying on NBFC activity and it has invested own funds. The Company has no borrowings of any kind including public Deposits, nor any NCDs. There is no impact on financials of the Company for the year under report.
III.	Signatories:	
	• Director	 NURAJI KANORI 
	• Audit Committee Chairman	 C. LEAKESWARA SARDHA
	• Statutory Auditor	 
Place:- Hyderabad Date:- May 30, 2017		