

# **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**

---

**May 30, 2018**

**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 Audited Financial results of the Company for the 4<sup>th</sup> Quarter and financial year ended 31<sup>st</sup> March 2018 along with Auditor's Report, approved by the Board of Directors at their meeting held on 30<sup>th</sup> May 2018.

Further the Board of Directors considered and approved the Code of Fair Disclosure and Code of Conduct as per Regulations 8(1) and 9(1) of SEBI (Prohibition of Insider Trading) Regulations, 2015.

Thanking you.

**For UNIJOLLY INVESTMENTS COMPANY LIMITED**

  
**KAMESWARA SARMA CHAVALI  
DIRECTOR  
DIN: 06933900**

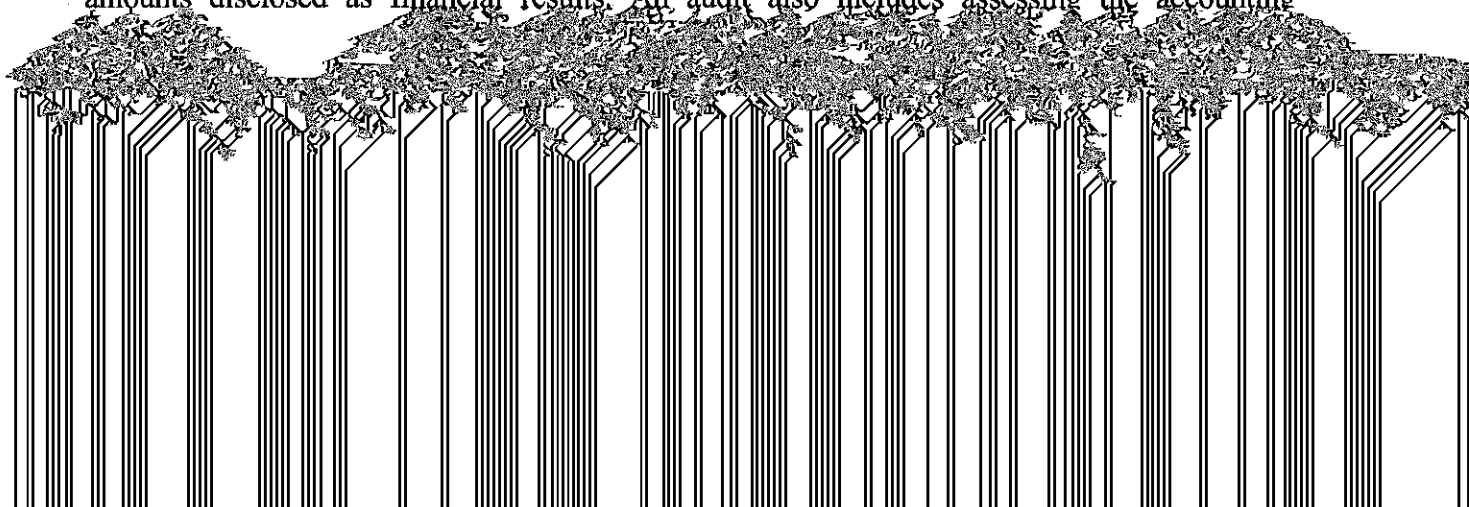
**Auditor's Report on Quarterly Financial Results and Annual Financial Results of Unijolly Investments Company Limited pursuant to Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

**To  
The Board of Directors  
Unijolly Investments Company Limited**

I have audited the accompanying annual financial results of **Unijolly Investments Company Limited** ('the company') for the year ended March 31, 2018 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as modified. Attention is drawn to the fact that the figures for the quarter ended March 31, 2018 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 Ind AS 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, 2018. My responsibility is to express an opinion on these financial results based on my audit of the annual Ind AS financial statements which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards ("Ind AS"), specified under section 133 of the Companies Act, 2013 read with relevant Rules issued thereunder; as applicable and other accounting principles generally accepted in India.

I conducted my audit in accordance with the Standards on Auditing generally accepted in India. Those Standards require that I 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



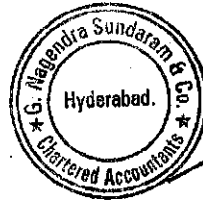


***Opinion***

In my opinion and to the best of my information and according to the explanations given to me these financial results:

- i. are presented in accordance with requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) regulations, 2015, and SEBI circular dated July 05, 2016 in this regard; and
- ii. give a true and fair view of the net profit (financial performance including other comprehensive income) and other financial information for the financial year ended March 31, 2018, *except for the effect of the matter described in the Basis for Qualified Opinion Paragraph.*

**Hyderabad**  
**May 30, 2018**



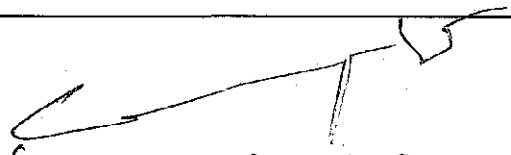
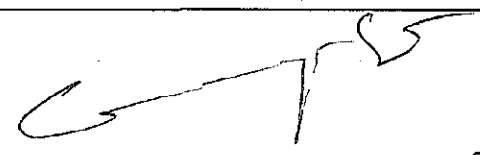
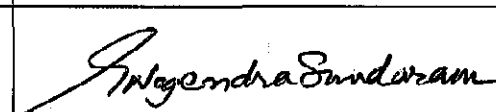
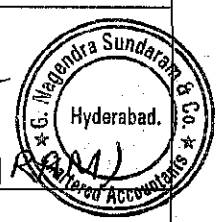
**For G NAGENDRASUNDARAM & CO.,**  
**Chartered Accountants**  
**FRN: 005355S**

*G. Nagendra Sundaram*  
**G NAGENDRASUNDARAM**  
**Proprietor**  
**M.No. 050283**

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, 2018 [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	62,38,658	62,38,658
	2.	Total Expenditure	701,398	701,398
	3.	Net Profit/(Loss)	5,480,135	5,480,135
	4.	Earnings per Share	27.40	27.40
	5.	Total Assets	81,443,417	81,443,417
	6.	Total Liabilities	81,443,417	81,443,417
	7.	Net Worth	81,375,746	81,375,746
	8.	Any other financial item (s) (as felt appropriate by the management)	Nil	Nil
<b>Note:- No Impact on Financials of the Company</b>				
II.	<b><u>Audit Qualification (each audit qualification Separately):</u></b>			
	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:	No impact on Financials of the Company hence quantification of Impact of Audit Qualifications does not arise.
	(ii) If Management is unable to estimate the impact, reasons for the same:	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.
	(iii) Auditors' Comments on (i) or (ii) above:	There is no impact on financials of the Company for the year under report.
III.	Signatories:	
	• Director	 (KAMESWARA SHARMA CHAVALI)
	• Audit Committee Chairman	 (KAMESWARA SHARMA CHAVALI)
	• Statutory Auditor	 (G. NAGENDRASUNDARAM) 
Place:- Hyderabad Date:- May 30, 2018		



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

<b>UNIJOPLY INVESTMENTS COMPANY LIMITED</b>						
<b>STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2018</b>						
<b>Sl No.</b>	<b>Particulars</b>	<b>Three months ended 31.03.2018</b>	<b>Preceding three months ended 31.12.2017</b>	<b>Corresponding three months ended 31.03.2017</b>	<b>Year ended 31.03.2018</b>	<b>Year ended 31.03.2017</b>
		<b>(Audited)</b>	<b>(Unaudited)</b>	<b>(Audited)</b>	<b>(Audited)</b>	<b>(Audited)</b>
<b>I</b>	<b>INCOME</b>					
	(a) Revenue from operations	3.18	3.52	(7.81)	7.13	(12.59)
	(b) Other Income	0.38	0.77	23.55	55.25	38.28
	<b>Total Revenue</b>	<b>3.57</b>	<b>4.29</b>	<b>15.74</b>	<b>62.39</b>	<b>25.69</b>
<b>II</b>	<b>EXPENSES</b>					
	(a) Cost of materials consumed	-	-	-	-	-
	(b) (Increase) / Decrease in Work-in-progress	-	-	-	-	-
	(c) Employee benefits expense	0.31	0.29	0.29	1.17	1.10
	(d) Finance Cost	-	-	-	-	-
	(e) Depreciation and Amortization expense	0.05	0.05	0.05	0.20	0.19
	(f) Other expenses	1.28	0.32	1.18	5.64	5.28
	<b>Total Expenses</b>	<b>1.64</b>	<b>0.66</b>	<b>1.52</b>	<b>7.01</b>	<b>6.56</b>
<b>III</b>	<b>PROFIT BEFORE EXCEPTIONAL AND EXTRAORDINARY ITEMS AND TAX (I - II)</b>	<b>1.92</b>	<b>3.63</b>	<b>14.22</b>	<b>55.37</b>	<b>19.13</b>
<b>IV</b>	<b>Exceptional Items</b>	-	-	-	-	-
<b>V</b>	<b>PROFIT BEFORE EXTRAORDINARY ITEMS AND TAX (III-IV)</b>	<b>1.92</b>	<b>3.63</b>	<b>14.22</b>	<b>55.37</b>	<b>19.13</b>
<b>VI</b>	<b>Extraordinary Items</b>	-	-	-	-	-
<b>VII</b>	<b>PROFIT BEFORE TAX (V-VI)</b>	<b>1.92</b>	<b>3.63</b>	<b>14.22</b>	<b>55.37</b>	<b>19.13</b>
<b>VIII</b>	<b>TAX EXPENSE</b>					
	(1) Current tax	0.57	-	0.09	0.57	0.09
	(2) Tax pertaining to earlier years	-	-	-	-	-
	(3) Deferred tax	-	-	-	-	-
	<b>Total Tax Expenses</b>	<b>0.57</b>	<b>-</b>	<b>0.09</b>	<b>0.57</b>	<b>0.09</b>
<b>IX</b>	<b>PROFIT /(LOSS) FOR THE PERIOD (IX-X)</b>	<b>1.35</b>	<b>3.63</b>	<b>14.13</b>	<b>54.80</b>	<b>19.04</b>
<b>X</b>	<b>OTHER COMPREHENSIVE INCOME (OCI)</b>					
	A (i) Items that will not be reclassified to profit or loss	80.10	-	100.55	80.10	100.55
	(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>80.10</b>	<b>-</b>	<b>100.55</b>	<b>80.10</b>	<b>100.55</b>
<b>XI</b>	<b>TOTAL COMPREHENSIVE INCOME FOR THE PERIOD</b>	<b>81.46</b>	<b>3.63</b>	<b>114.68</b>	<b>134.91</b>	<b>119.59</b>
<b>XII</b>	<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>	<b>20.00</b>
<b>XIII</b>	<b>RESERVES EXCLUDING REVALUATION RESERVES AS PER BALANCE SHEET OF PREVIOUS ACCOUNTING YEAR</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>793.76</b>	<b>658.85</b>
<b>XIV</b>	<b>EARNING PER EQUITY SHARE: (OF RS. 10 EACH) (NOT ANNUALIZED)</b>					
	(1) Basic	0.68	1.81	7.06	27.40	9.52
	(2) Diluted	0.68	1.81	7.06	27.40	9.52



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

**(Rs. in Lakhs)**