



UNJHA FORMULATIONS LIMITED

Regd. Office : Khali Char Rasta, State Highway,
SIDHPUR-384 151 (N. Guj.) India.
Tel. : +91-2767-282395, 282396, 282464
E-mail : info@unjhaformulations.com
Website : www.unjhaformulations.com
CIN NO. : L99999GJ1994PLC022932
GSTIN/UIN : 24AAACU1998G1Z7

UFL/Sec/2022-23/35

Date: 04.08.2022

To,
The Manager (Listing)
Bombay Stock Exchange Ltd.
25th Floor, Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai 400 010

SCRIP CODE : 531762

Sub: Approval of Un-Audited Financial Results of the Company for First Quarter ended on 30th June, 2022 and **Out Come of Board Meeting held on 4th, August, 2022**

Ref: Intimation of Board Meeting as per Regu. 33 of Securities And Exchange Board Of India (Listing Obligations and Disclosures Requirements) Regulations 2015 - SEBI(LODR)

Dear Sir,

We hereby inform you that Board of Directors of The Company at its meeting held on, **4th August, 2022**, Approved the Un-Audited Financial Results of the Company for First Quarter Ended on 30th June, 2022

Pursuant to regulations 33 of Securities And Exchange Board Of India (Listing Obligations and Disclosures Requirements) Regulations 2015 SEBI(LODR), we enclosed here with following :

- 1) Un-Audited Financial Results of the Company for the First Quarter ended 30.06.2022.
- 2) The Limited Review Report of Auditors as on 30.06.2022

The meeting of the Board of Directors of the Company commenced at 11.35 a.m. and concluded at 12.45 pm.

You are requested to bring this to the notice of all concerned. This is for your information & record only.

Yours faithfully,
For, Unjha Formulations Limited


Mayank S. Patel
Managing Director
DIN : 00073628

Encl. As above



Milind K. Shah

B.Com., F.C.A.

**Independent Auditor's Review Report on the Standalone Unaudited
Financial Results for Quarter Ended June 30, 2022 Review Report**

To

The Board of Directors

UNJHA FORMULATIONS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Unjha Formulations Limited** ("the Company") for the quarter ended June 30, 2022 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion of the Statement based on our review.
3. 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 Statement is free of material mismanagement. A review of interim financial information consists of making inquiries, primarily of



persons responsible for financial and accounting matters, and applying and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS) specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our Conclusion on the statement is not modified in respect of the above matter.

Date: 04/08/2022
Place: Ahmedabad

For, M/s. Milind Shah & Co.
Chartered Accountants



(Milind K. Shah)

Proprietor

M. No. 036482

F.R. No.127734w

UDIN : 22036482A0FKYC8788





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Unjha Formulations Limited

Regd. Office: State Highway TA Khali Sidhpur -384151

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AS ON 30/06/2022

		QUARTER ENDED			Rs.in Lacs	YEAR ENDED
		UNAUDITED				AUDITED
Sr	Particulars	30.06.2022	31.03.2022	30.06.2021		31.03.2022
1	Revenue From Operations					
	a.Net Sales/Income from Operations (Net of excise duty)	248.68	420.62	389.31		1416.40
2	b. Other Income	0.08	8.89	3.18		18.66
3	Total Revenue	248.76	429.51	392.49		1435.06
	Expenditure					
	a. Cost of materials consumed	195.13	352.55	287.74		1146.51
	b. Purchase of Stock in trade	---	---	---		---
	c. Changes in inventories of finished goods, work-in-progress & finished goods	---	---			
	d. Employee Benefit Expenses	15.50	14.29	16.50		57.84
	e. Depreciation & Amortisaiton expenses	1.99	1.82	1.98		7.64
	f. Finance Costs	0.11	11.93	0.40		13.24
	g. Other expenses	31.74	50.36	36.36		179.87
4	Total Expenditure	244.47	430.95	342.98		1405.10
5	Profit (loss) before Tax	4.29	-1.44	49.51		29.96
6	Tax Expenses					
	Current Tax	---	4.71	---		4.71
	Deffered Tax	---	---	---		---
7	Profit (Loss) for the period	4.29	-6.15	49.51		25.25
8	Other Comprehensive Income					
	a. Items that will not be reclassified to profit/loss	---	---	---		---
	b. Income tax relating to items that will not be reclassified to Profit/ Loss	---	---	---		---
	Other Comprehensive Income	---	---	---		---
9	Total Comprehensive Income (7+8)					
10	Paid up equity share capital (Face value of Rs.10/- each)	448.05	448.05	448.05		448.05
11	Reserves excluding revaluation reserves	19.50	19.50	19.50		19.50
12	Earnings per Share before Extraordinary Items					
	a. Basic	0.10	-0.14	1.11		0.56
	b. Diluted	0.10	-0.14	1.11		0.56
13	Earnings per Share after Extraordinary Items					
	a. Basic	0.10	-0.14	1.11		0.56
	b. Diluted	0.10	-0.14	1.11		0.56

NOTES

- The above results have been reviewed by Statutory Auditors and recommended by the Audit committee and approved by Board of Directors meeting held on 04.08.2022
- Figure of previous year / period are regrouped wherever necessary.
- There being only one segment of business, above represents figures of one segment.
- The company has no pending Investor's complaints at the beginning and closing of the quarter.

Place: Sidhpur
Date : 04.08.2022

By order of the Board

For UNJHA FORMULATIONS LIMITED

CIN No.: L99999GJ1994PLC022932

Ganpat Prajapati CFO Mayank S. Patel (Managing Director)

FOR, MILIND SHAH & CO.
CHARTERED ACCOUNTANTS

PROPRIETOR
MNO-36482

