



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/2021-22/52

Date: 04.02.2022

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 Quarter ended and Nine Month Ended on 31st December, 2021 , Other matters and **Out Come of Board Meeting held on 04th, February ,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 here by inform you that Board of Directors of The Company at its meeting held on, **04th, February ,2022.**

1) Approved the Un-Audited Financial Results of the Company for Quarter and Nine Month ended on 31.12.2021. 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 Quarter and Nine Month Ended 31.12.2021.
- 2) The Limited Review Report of Auditors as on 31.12.2021

The meeting of the Board of Directors of the Company commenced at 11.30 a.m. and concluded at 12.40 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





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

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31/12/2021

(Rs. In Lacs)

		QUARTER ENDED			Rs.in Lacs		Nine Month	Nine Month	YEAR ENDED
		Un-Audited					Un-Audited	(Un-Audited)	(Audited)
Sr	Particulars	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021		
1	Revenue From Operations								
	a.Net Sales/Income from Operations (Net of excise duty)	395.53	210.95	252.37	995.77	685.53	995.52		
2	b. Other Income	3.38	3.21	5.26	9.76	16.43	21.67		
3	Total Revenue	398.91	214.16	257.63	1005.53	701.96	1017.19		
	Expenses								
	a. Cost of materials consumed	318.18	188.05	207.21	793.96	515.05	755.42		
	b. Purchase of Stock in trade	---	---	---	---	---	---		
	c. Changes in inventories of finished goods, work-in-progress & finished goods	---	---	---	---	---	---		
	d. Employee Benefit Expenses	19.23	11.68	15.60	43.54	37.66	48.77		
	e. Depreciation & Amortisaiton expenses	1.88	1.97	2.08	5.82	6.11	17.25		
	f. Finance Costs	0.34	0.57	0.35	1.30	1.01	8.12		
	g. Other expenses	57.30	31.98	39.44	129.51	106.29	177.28		
4	Total Expenditure	396.93	234.25	264.68	974.13	666.12	1006.84		
5	Profit (loss) before Tax	1.98	(-20.09)	(-7.05)	31.40	35.84	10.35		
6	Tax Expenses								
	Current Tax	---	---	---	---	---	---		
	Deffered Tax	---	---	---	---	---	---		
7	Profit (Loss) for the period	1.98	(-20.09)	(-7.05)	31.40	35.84	10.35		
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)	1.98	(-20.09)	(-7.05)	31.40	35.84	10.35		
10	Paid up equity share capital (Face value of Rs.10/- each)	448.05	448.05	448.05	448.05	448.05	448.05		
11	Reserves excluding revaluation reserves	19.50	19.50	19.50	19.50	19.50	19.50		
12	Earnings per Share before Extraordinary Items								
	a. Basic	0.04	(-0.45)	(-0.16)	0.70	0.80	0.23		
	b. Diluted	0.04	(-0.45)	(-0.16)	0.70	0.80	0.23		
13	Earnings per Share after Extraordinary Items								
	a. Basic	0.04	(-0.45)	(-0.16)	0.70	0.80	0.23		
	b. Diluted	0.04	(-0.45)	(-0.16)	0.70	0.80	0.23		

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 04.02.2022
- 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 : 04.02.2022

CIN No.: L99999GJ1994PLC022932

Ganpat Prajapati
CFO

By order of the Board
For UNJHA FORMULATIONS LIMITED

Mayank S. Patel
Managing Director

FOR, MILIND SHAH & CO.
CHARTERED ACCOUNTANTS

PROPRIETOR
MNO-36482



Independent Auditor's Review Report on Standalone Unaudited Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)

To the Board of Directors of Unjha Formulations Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results ('the Statement') of Unjha Formulations Limited ('the Company') for the quarter ended 31 December 2021 and the year to date results for the period 01 April, 2021 to 31 December 2021, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including circulars issued by the SEBI from time to time.
2. The 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. Interim Financial Reporting ('Ins AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including relevant circulars issued by the SEBI from time to time. Our responsibility is to express a conclusion on 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143 (10) of the Act, 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 Ind AS 34, prescribed under Section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date: 04/02/2022

Place: Ahmedabad

for, Milind Shah & Co.

Chartered Accountants

cnl

(Milind K. Shah)

Proprietor

M. No.036482

F.R.No.127734w

UDIN : 22036482AA1SRT1299

