



## UNJHA FORMULATIONS LIMITED

Regd. Office : Khali Char Rasta, State Highway,  
SIDHPUR-384 151 (N. Guj.) India.  
M. 9825069590, 9825017696  
E-mail : info@unjhaformulations.com  
Website : www.unjhaformulations.com  
CIN NO. : L99999GJ1994PLC022932  
GSTIN/UIN : 24AAACU1998G1Z7

UFL/Sec/2022-23/59

Date: 10.02.2023

To,  
The Manager (Listing)  
Bombay Stock Exchange Ltd.  
25<sup>th</sup> 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, 2022 , Other matters and **Out Come of Board Meeting held on 10th, February ,2023.**

**Ref:** Intimation of Board Meeting as per Regulation. 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, **10th, February ,2023.**

1) Approved the Un-Audited Financial Results of the Company for Quarter and Nine Month ended on 31.12.2022. 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 Quarter and Nine Month Ended 31.12.2022.
- 2) The Limited Review Report of Auditors as on 31.12.2022

The meeting of the Board of Directors of the Company commenced at 11.30 a.m. and concluded at 12.35 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.  
M. 9825069590, 9825017696  
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 AND NINE MONTH ENDED 31<sup>ST</sup> DECEMBER 2022

Particulars	QUARTER ENDED Rs.in Lacs			Nine Month		YEAR ENDED
	Un-Audited			Un-Audited	(Un-Audited)	
	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	31.03.2022
<b>Revenue From Operations</b>						
a. Net Sales/Income from Operations (Net of excise duty)	321.29	461.74	395.53	1031.71	995.77	1416.4
b. Other Income	1.52	0.87	3.38	2.47	9.76	18.66
<b>Total Revenue</b>	<b>322.81</b>	<b>462.61</b>	<b>398.91</b>	<b>1034.18</b>	<b>1005.53</b>	<b>1435.06</b>
<b>Expenses</b>						
a. Cost of materials consumed	280.85	342.52	318.18	818.31	793.96	1146.51
b. Purchase of Stock in trade	---	---	---	---	---	---
c. Changes in inventories of finished goods, work-in-progress & finished goods	---	---	---	---	---	---
d. Employee Benefit Expenses	16.15	11.47	19.23	39.31	43.54	57.84
e. Depreciation & Amortisation expenses	1.84	1.92	1.88	5.75	5.82	7.64
f. Finance Costs	0.30	0.69	0.34	1.10	1.30	13.24
g. Other expenses	33.09	50.96	57.30	119.60	129.51	179.87
<b>Total Expenditure</b>	<b>332.23</b>	<b>407.56</b>	<b>396.93</b>	<b>984.07</b>	<b>974.13</b>	<b>1405.10</b>
<b>Profit (loss) before Tax</b>	<b>-9.42</b>	<b>55.05</b>	<b>1.98</b>	<b>50.11</b>	<b>31.40</b>	<b>29.96</b>
<b>Tax Expenses</b>						
Current Tax	---	---	---	---	---	4.71
Deferred Tax	---	---	---	---	---	---
<b>Profit (Loss) for the period</b>	<b>(-9.42)</b>	<b>55.05</b>	<b>1.98</b>	<b>50.11</b>	<b>31.40</b>	<b>25.25</b>
<b>Other Comprehensive Income</b>						
a. Items that will not be reclassified to profit/loss	---	---	---	---	---	---
b. Income tax relating to items that will not be reclassified to Profit/ Loss	---	---	---	---	---	---
<b>Other Comprehensive Income *</b>						
<b>Total Comprehensive Income (7+8)</b>	<b>(-9.42)</b>	<b>55.05</b>	<b>1.98</b>	<b>50.11</b>	<b>31.40</b>	<b>25.25</b>
<b>Paid up equity share capital (Face value of Rs.10/- each)</b>	<b>448.05</b>	<b>448.05</b>	<b>448.05</b>	<b>448.05</b>	<b>448.05</b>	<b>448.05</b>
<b>Reserves excluding revaluation reserves</b>	<b>19.50</b>	<b>19.50</b>	<b>19.50</b>	<b>19.50</b>	<b>19.50</b>	<b>19.50</b>
<b>Earnings per Share before Extraordinary Items</b>						
a. Basic	(-0.21)	1.23	0.04	1.12	0.70	0.56
b. Diluted	(-0.21)	1.23	0.04	1.12	0.70	0.56
<b>Earnings per Share after Extraordinary Items</b>						
a. Basic	(-0.21)	1.23	0.04	1.12	0.70	0.56
b. Diluted	(-0.21)	1.23	0.04	1.12	0.70	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 10.02.2023

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

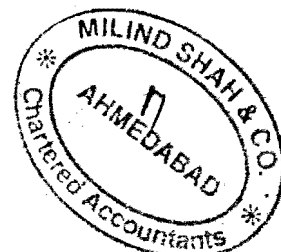
Date : 10.02.2023

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-26482

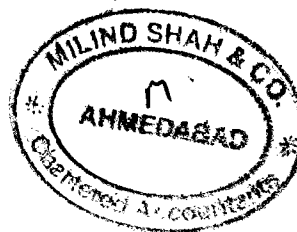
*Milind K. Shah*

B.Com., F.C.A.

**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 2022 and the year to date results for the period 01 April, 2022 to 31 December 2022, 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: 10/02/2023**

**Place: Ahmedabad**

**for, Milind Shah & Co.**

**Chartered Accountants**



**(Milind K. Shah)**

**Proprietor**

**M. No.036482**

**F.R.No.127734w**

**UDIN: 23036482 BQWYYU9309**

