



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/2024-25/49

Date: 08.11.2024

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

SCRIP CODE : 531762

Sub: Approval of Un-Audited Financial Results of the Company for Quarter ended and Half Year Ended on 30th September,2024 and **Out Come of Board Meeting held on 8th, November ;2024.**

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, **8th, November ,2024,**

- 1) Approved the Un-Audited Financial Results of the Company for Quarter and Half Year ended on 30.09.2024. 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 Half Year ended 30.09.2024.
- 2) Un-Audited Standalone Assets and Liabilities for Half year Ended 30.09.2024.
- 3) Un-Audited Cash Flow Statement for Half Year Ended 30.09.2024
- 4) The Limited Review Report of Auditors as on 30.09.2024

The meeting of the Board of Directors of the Company commenced at 12.45 a.m. and concluded at pm. 13.45 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


Krutiben Mayank Patel
Managing Director
DIN : 01866427
Encl :As above





LIMITED REVIEW REPORT

The Board of directors

UNJHA FORMULATIONS LIMITED

We have reviewed the accompanying statement of unaudited financial results of **UNJHA FORMULATIONS LIMITED** for the 2nd Quarter and Six months ended 30.09.2024. This statement is the responsibility of the company's management and has been approved by the board of directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, engagements to Review of Interim Financial Statements Performed by the Independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard required that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable Indian Accounting Standards (Ind AS) specified under section 133 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) and other recognized accounting practices and polices has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 read with Circular No. CIR/CFD/FCA/62/2016 dated July 5, 2016 of SEBI including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, M/s JAIN & GOLECHHA
CHARTERED ACCOUNTANTS
FRN : 119637W

Yash Golechha

CA Yash Golechha

M.No : 607597

UDIN : 24607597BIKETND3060



Date : 08/11/2024

Place : Ahmedabad



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UNJHA FORMULATIONS LIMITED

REGD. OFFICE : KHALI CHAR RASTA, STATE HIGHWAY, SIDHPUR -384 151

Un-Audited Standalone Financial Results for the Second Quarter and Half Year Ended 30th September, 2024

Rs.in Lacs

Sr	Particulars	Quarter Ended			Half Year Ended		Year end
		30.09.2024 Unaudited	30.06.2024 Unaudited	30.09.2023 Unaudited	30.09.2024 Unaudited	30.09.2023 Unaudited	31.03.2024 Audited
1	Income From Operations						
	a. Net Sales/Income from Operations (Net of GST inclu Excise)	378.19	395.21	476.33	773.40	852.30	1849.60
	b. Other operating Income	2.47	0.22	0.71	2.68	0.17	1.15
	Total Income from Operations (Net)	380.66	395.43	477.05	776.08	852.47	1850.75
2	Expenditure						
	a. Cost of materials consumed	339.8	283.62	425.04	616.97	727.75	1555.06
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress & finished goods	0.00	0.00	0.00	16.84	0.00	0.00
	d. Employee Benefit Expenses	12.39	17.86	13.18	25.13	25.82	58.82
	e. Finance cost	0.25	0.09	0.12	0.33	0.51	5.59
	f. Depreciation & Amortisaiton expenses	2.25	2.21	1.96	4.47	3.90	8.11
	g. Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown seperately	37.03	21.76	48.43	53.52	88.05	177.99
	Total Expenditure	391.72	325.54	488.74	717.26	846.03	1805.57
3	Profit (Loss) from operations before other income, finance cost & exceptional items (1-2)	-11.06	69.89	-11.69	58.82	6.44	45.18
4	Tax Expenses						
	Current Tax	0.00	0.00	0.00	0.00	0.00	16.80
	Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.59
5	Profit for the Period (3-4)	-11.06	69.89	-11.69	58.82	6.44	27.79
6	Other Comprehensive income (OCI)						
i	Items that will not be realised to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
ii	Income tax relating to item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
iii	Items that will not be realised to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
iv	Income Tax relating to items that will be reclassified to Profit/ Loss	0	0	0			
7	Other comprehensive income (i+ii+iii+iv)	0.00	0.00	0.00	0.00	0.00	0.00
8	Total Comprehensive Income For The Period (5+7)	-11.06	69.89	-11.69	58.82	6.44	27.79
9	Earnings per Share (EPS) (See not no.5 below)	0	0	0	0.00	0.00	0.00
	a. Basic	-0.25	1.56	-0.26	1.31	0.14	0.62
	b. Diluted	-0.25	1.56	-0.26	1.31	0.14	0.62
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	Other Equity excluding Revaluation Reserve	19.50	19.50	19.50	19.50	19.50	19.50

NOTES

- The above results was presented and adopted by Audit committee and Board of Directors meeting held on 08.11.2024
- Figure of previous year / period are regrouped wherever necessary.
- There being only one segment of business, above represents figures of one segment.
As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.
- The Company has no pending investor's complaints at the beginning and closing of the quarter.

Place: Sidhpur
Date : 08.11.2024
CIN No.: L99999GJ1994PLC022932

Ganpat Prajapati
CFO

By order of the Board
For UNJHA FORMULATIONS LIMITED

Rajendra Patel
Managing Director

DIN 01866427





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Statement of Un-Audited Standalone Assets and Liabilities for Half year Ended 30th September,2024
(RS.in Lacs)

Statement of Assets and Liabilities as at 30th September,2018	Half Year Ended as at 30.09.2024 (Un-Audited)	Year ended as at 31.03.2024 (Audited)
Liabilities		
Particulars		
ASSETS		
1) Non Current Assets		
(a) Property Plant and Equipment	65.2	62.1
(b) Capital work in progress		
(c) Other Intangible Assets	50.00	50.00
d) Financial Assets		
i) Investment	--	--
ii) Loans	--	--
iii) Other Non Current Financial Assets	--	--
(e) Other Non-Current Assets	--	--
Total Non Current Assets	115.20	112.10
2) Current Assets		
a) Inventories	105.22	125.88
b) Financial Assets		
i) Investments	0.00	0.00
ii) Trade Receivables	195.20	160.99
iii) Cash & Cash Equipments	110.7	87.47
iv) Bank Balance other than (iii) above		
v) Loans		
vi) Other Financial Assets		
c) Other Current Tax Assets	13.02	
d) Other Current Assets	2.70	6.84
Total Currents Assets	426.84	381.18
Total Assets	542.04	493.28
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	448.05	448.05
(b) Other Equity	-116.11	-174.93
LIABILITIES		
1) Non Current Liabilities		
a) Financial Liabilities		
i) Borrowing	--	--
ii) Other Financial Liabilities	--	--
B) Provisions		
c) Deferred Tax Liabilities (Net)	0.59	0.59
d) Other Non Current Liabilities	--	--
Total Non-Current Liabilities	332.53	273.71
2) Current Liabilities		
a) Financial Liabilities		
i) Borrowing	--	--
ii) Trade Payables	197.54	204.20
iii) Other Current Financial Liabilities	0.00	3.61
b) Current Tax Liabilities	11.76	0.00
c) Other Current Liabilities	0.21	11.76
Total Current Liabilities	209.51	219.57
Total Liabilities	209.51	219.57
Total Equity and Liabilities	542.04	493.28

See Cash Flow Statement another sheet

NOTES

- The above results was presented and adopted by Audit committee and Board of Directors meeting held on 08.11.2024
- Figure of previous year / period are regrouped wherever necessary.
- There being only one segment of business, above represents figures of one segment.
As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.
- The Company has no pending investor's complaints at the beginning and closing of the quarter.

Place: Sidhpur
Date : 08.11.2024
CIN No.: L99999GJ1994PLC022932

Garpat Prajapati
CFO

By order of the Board
For UNJHA FORMULATIONS LIMITED

K. Anubhai Patel
Managing Director

DIN 01866227





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UNJHA FORMULATIONS LIMITED

Un- Audited Standalone Cash flow statement for the Half year ended as at 30th September,2024		Half Year Ended 30.09.2024 Un-audited	Year ended March 31, 2024 Audited
A.	Cash Flow From Operating Activities		
	Net Profit/(Loss)Before Tax as per Profit & Loss Account	58.82	45.18
	Adjustment for Non cash & Non Operating Cash Items		
	Depreciation and amortisation for the year	4.47	8.10
	(profit)/ Loss on sale of fixed assets	0.00	0.00
	Unrealised exchanged (gain)/loss	0.00	-0.38
	Dividend income	0.00	0.00
	Interest income	0.00	0.00
	Finance cost	0.33	5.59
	Provisions	0.00	0.00
	Operating Profit Before Working Capital Changes	63.62	58.49
	Adjusted For		
	Trade receivables	-34.21	-55.73
	Inventories	20.66	-12.23
	Other current assets	-2.70	0.00
	Current tax assets	-6.18	5.11
	Trade payables	-6.66	110.16
	Other financial liabilities(excluding current maturity of non-current borrowings)	0.00	0.00
	Other current liabilities	-3.41	2.00
	Other non-current assets	0.00	0.00
	Cash generated from operations	31.12	107.81
	Direct taxes paid	0.00	-5.06
	Net cash from operating activities (A)	31.12	102.75
B.	Cash Flow From Investing Activities		
	purchase of property ,plant and equipment	-7.57	-10.69
	purchase of intangible assets	0.00	0.00
	sale of fixed assets	0.00	0.00
	payments for capital work -in-progress	0.00	0.00
	payments for intangibles under development	0.00	0.00
	Adjustment for capital advances	0.00	0.00
	investments in subsidiaries and associates	0.00	0.00
	share application money paid	0.00	0.00
	purchase of other non-current investments	0.00	0.00
	interest received	0.00	0.00
	Dividends received	0.00	0.00
	Net cashflow/(used in) investing activities (B)	-7.57	-10.69
	Cash Flow From Financing Activities		
	Non current borrowings availed/(repaid)	0.00	
	current borrowings availed/(repaid)	0.00	
	other bank balances	0.00	
	Finance Cost	-0.33	-5.59
	repayment of lease liabilities	0.00	
	Net cash flow/(used in) financing activities (C)	-0.33	-5.59
	Net change in cash and cash equivalents(A)+(B)+(C)	23.22	86.47
	Cash and cash equivalents at the beginning of the period	87.47	1.00
	Cash and cash equivalents at the end of the period	110.69	87.47
C.			

Date : 08.11.2024
Place : Sidhpur

Ganpat Prajapati
CFO

FOR AND ON BEHALF OF BOARD
UNJHA FORMULATIONS LIMITED

Krutiben Mayank Patel
Managing Director
DIN 01866427

