

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/2024-25/58

04/02/2025

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 Nine Month Ended on 31st December 2024 and Out Come of Board Meeting held on 4th, February 2025.

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, 4th, February 2025.

Approved the Un-Audited Financial Results of the Company for Quarter and Nine Month ended on 31.12.2024. 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:

- Un-Audited Financial Results of the Company for the Quarter and Nine Month Ended 31,12,2024.
- The Limited Review Report of Auditors as on 31.12.2024

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



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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 3rd Quarter and Nine months ended 31.12.2024. 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

CA Yash Golechha

M.No: 607597 UDIN: 25607597BMHC

Date: 04/02/2025 Place: Ahmedabad



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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINETH MONTH ENDED 31/12/2024

		QUARTER ENDED Rs. in Lacs Un-Audited			Nine Month Un-Audited	Nine Month (Un-Audited)	YEAR ENDED (Audited)
r	Particulars	31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
1	Revenue From Operations						
	a.Net Sales/Income from Operations						
	(Net of excise duty)	376.24	378.19	554.54	1149.65	1406.84	1849.6
2	b. Other Income	1.14	2.47	-0.15	4.13	0.02	1.15
3	Total Revenue	377.38	380.66	554.39	1153.78	1406.86	1850.75
	Expenses						
	a. Cost of materials consumed	297.77	339.8	445.59	921.2	1171.03	1555.06
	b. Purchase of Stock in trade		0				
	c. Changes in inventories of finished goods, work-in-progress & finished goods		0				
	d. Employee Benefit Expenses	19.63	12.39	19.00	44.76	44.82	58.82
4	e. Depreciation & Amortisaiton expenses	2.29	2.25	1.94	6.76	5.84	8.11
	f. Finance Costs	0.24	0.25	0.12	0.89	0.64	5.59
	g. Other expenses	35.05	37.03	48.89	98.96	139.24	177.99
	Total Expenditure	354.98	391.72	515.55	1072.57	1361.57	1805.57
5	Profit (loss) before Tax	22.40	-11.06	38.84	81.21	45.29	45,18
7	Tax Expenses						
	Current Tax		0.00				16.80
	Deffered Tax		0.00				0.59
	Profit (Loss) for the period	22.40	-11.06	38.84	81.21	45.29	27.79
	Other Comprehensive Income		4				
	a. Items that will not be reclassified to profit/loss		0				
	b. Income tax relating to items that will not be		0				
	reclassified to Profit/ Loss						
	Other Comprehensive Income		0				-0
9	Total Comprehensive Income (7+8)	22.40	-11.06	38.40	81.21	45.29	27.79
	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
	Earnings per Share before Extraordianary Items						
	a. Basic	0.50	-0.25	0.87	1.81	1.01	0.62
	b. Diluted	0.50	-0.25	0,87	1.81	1.01	0.62
13	Earnings per Share after Extraordianary Items						
	a. Basic	0.50	-0.25	0.87	1.81	1.01	0.62
	b. Diluted	0.50	-0.25	0.87	1.81	1.01	0.62

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 04.02.2025

Ganpat Prajapati

- 2 Figure of previous year / period are regroupded wherever necessary.
- 3 There being only one segment of business, above represents figures of one segment.

CFO

4 The company has no pending Investor's complaints at the beginning and closing of the quarter.

Place: Sidhpur Date: 04.02.2025

CIN No.: L99999GJ1994PLC022932

By order of the Buar.
For UNJHA FORMUALTIQUE LIMITED

Managing Director

DIN No :01866427

