

## **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 : 24AAACU1998G127

UFL/SEC/2024-25/60

04/03/2025

To,

The Manager (Listing) Bombay Stock Exchange Ltd. 25<sup>th</sup> Floor, PhirozeJeejeebhoy Towers, Dalal Street, Mumbai 400 023

### SCRIP CODE : 531762

Subject: Integrated Filing (Financials) for the Quarter and Nine-months ended 31 December, 2024.

Dear Sir,

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 2, 2025 we are submitting herewith the Integrated Filing (Financial) for the Quarter and Nine-Month Period ended 31st December, 2024.

You are requested to take the same on your record.

Yours faithfully, For, Unjha Formulations Limited

Krutiben M. Patel

Managing Director DIN : 01866427

Encl : As Above





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A.Financial Results for the quarter and nine months ended on 31st December, 2024: Enclosed below

B. Statement on deviation or variation for proceeds of Public Issue, Rights Issue, Preferential Issue, Qualified Institutions Placement Etc.: Not Applicable

C. Format for disclosing outstanding default on loans and debt securities: Not Applicable

D. Format for disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable for the current quarter.

E. Statement on Impact of Audit Qualifications (for audit report with modified opinion) submitted along with annual audited financial results (Standalone) (applicable only for Annual Filing i.e, 4th quarter) – Not Applicable for the current guarter.





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STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINETH MONTH ENDED 31/12/2024	
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	A second s	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	1406.85	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,		0				C
	work-in-progress & finished goods						
	d. Employee Benefit Expenses	19.63	12.39	19.00	44.76	44.82	58.82
	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
4	Total Expenditure	354.98	391.72	515.55	1072.57	1361.57	1805.5
5	Profit (loss) before Tax	22.40	-11.06	38.84	- 81.21	45.29	45.11
e	Tax Expenses						
	Current Tax		0.00				16.80
	Deffered Tax		0.00				0.59
7	Profit (Loss) for the period	22.40	-11.06	- 38.84	81.21	45.29	27.75
8	Other Comprehensive Income		4			1	
	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				1		
	Other Comprehensive Income		0				
9	Total Comprehensive Income (7+8)	22.40	-11.06	38.40	81.21	45.29	27.7
10	Paid up equity share capital (Face value of						
	Rs.10/- each)	448.05	4148.05	448.05	448.05	448.05	448.0
11	Reserves excluding revaluation reserves	, 19.50	19.50	19.50	19.50	19.50	19.50
12	Earnings per Share before Extraordianary Items	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
	a. Basic	0.50	-0.25	0.87	1.81	1.01	0.6
	b. Diluted	0.50	-0.25	0.87	1.81	1.01	0.6
. 13	Earnings per Share after Extraordianary Items						
	a. Basic	0.50	-0.25	0.87	1.81	1.01	0.6
	b. Diluted	0.50	-0.25	0.87	1.81	1.01	0.63

NOTES

1 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

2 Figure of previous year / period are regroupded wherever necessary.

3 There being only one segment of business, above represents figures of one segment.

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

Ganpat Prajapati CFO

By order of the Board For UNJHA FORMUALTIONS LIMITED utiben M. Patel Managing Director

DIN No :01866427



# Jain & Golechha

Chartered Accountants



91+78789 76505, 94090 81021, 98984 35854, 99746 96505

office@jainandgolechha.com • jainandgolechha504@gmail.com

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www.jainandgolechha.com

## 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 3<sup>rd</sup> 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: 25607597 BM N Q YN 416

Date : 04/02/2025 Place : Ahmedabad