

U. H. Zaveri Limited

CIN: L74999GJ2017PLC098848

Registered Office-GF/2, Manish Complex, Indrajit Tenaments, Opp-Diamond Mill, Nikol Road Ahmedabad-382350

Contact No. 079-22703991/22703992

E-Mail- uhzl.compliance@gmail.com

Website: www.uhzaveri.in

Date: 13.02.2025

To, The General Manager-Listing Corporate Relations Department BSE Limited PJ Towers, 25th floor, Dalal Street, Mumbai - 400 001

Sub: Integrated filing (Financial) for the quarter and nine months ended December 31, 2024

Ref: U. H. Zaveri Limited (Script Code - 541338)

Dear Sir/Madam,

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) - Unaudited Financial Results for the quarter and nine months period ended on 31st December, 2024

We hereby attach the following:

- I. Limited Review Report for the Quarter ended 31st December,2024
- II. Unaudited Standalone Financial Results for the Quarter and nine months ended 31st December.2024

For U. H. Zaveri Limited

Hiteshkum Digitally signed by Hiteshkumar M Shah Date: 2025.02.13 14:11:14 +05'30'

Hitesh Mahendrakumar Shah Managing Director (DIN: 07907609)



AKGVG & ASSOCIATES

CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of U.H. Zaveri limited Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

To The Board of Directors U.H. Zaveri limited

- 1. We have reviewed the accompanying statement of unaudited financial results of U.H. Zaveri limited (the "Company") for the quarter ended December 31, 2024 and year to date from April 01, 2024 to December 31, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
- 2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013, as amended (the "Act"), read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. 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 Standards on Auditing 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.
- Results of Previous Quarters ended September 30, 2024 and year to date September 30, 2024 were reviewed by previous auditor and we have been appointed due to casual vacancy caused by the resignation.

For AKGVG & Associates

Chartered Accountants

ICAI Firm Registration No.: 018598N

UDIN: 25118627BMKTAL6227

Priyank Shah

Partner

Membership No.: 118627

Place: Ahmedabad Date: January 7, 2025

CHARTERED ACCOUNTANTS

UH ZAVERI LIMITED

CIN:-L74999GJ2017PLC098848

GF/2, Manish Complex, Nikol Road, Indrajit Tenaments, Opp. Diamond Mill, Ahmedabad, Gujarat, 382350

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31st DECEMBER 2024

							Rs in lakhs
120	Particulars	Quarter Ended	Nine Months	Ended	Half Year Ended on	Half Year Ended on	Year Ended on
Sr.		31.12.2024 Unaudited	31.12.2024	31.12.2023	Del .		31.03.2024
No			Unaudited	Unaudited			Audited
7							
l	Revenue from operations	1,550.64	2,773.14	1,492.78	1,222.50	720.76	2016.75
ii .	Other Income		0.44	33.36	0.44	30.48	42.04
Ш	Total Revenue (I + II)	1550.64	2773.58	1526.14	1222.94	751.24	2058.79
IV	Expenses:						
	Cost of materials consumed			50	10° 20		8
	Purchase of Stock-in-Trade	1,205.21	2,412.24	1,999.74	1,207.03	848.69	3,134.61
	Changes in inventories of finished goods, work-in-		e dear an				
	progress and Stock-in-Trade	311.38	263.28	(645.94)	(48.10)	(208.73)	(1,240.33)
	Employee Benefit Expense	11.36	29.26	27.66	17.90	17.70	40.07
	Financial Costs	0.03	0.07	0.02	0.04	0.01	0.03
	Depreciation and Amortization Expense	0.53	1.59	1.23	1.06	1.14	2.12
	Other Expenses	19.86	40.25	33.09	20.39	21.77	48.45
	Total Expense	1548.37	2746.69	1415.80	1198.32	680.58	1984.95
v	Profit before exceptional and extraordinary items and tax	2.27	26.89	110.34	24.62	70.66	73.84
VI	Exceptional Items			18		٠	· ·
VII	Profit before extraordinary items and tax (V - VI)	2.27	26.89	110.34	24.62	70.66	73.84
VIII	Extraordinary Items	5 J S	1.51		•		
				8	*	\$\tag{2}	
IX	Profit before tax (VII - VIII)	2.27	26.89	110.34	24.62	70.66	73.84
Х	Tax expense:					3	
	(1) Current tax	0.50	6.50	12.00	6.00	6.50	9.00
	(2) Deferred tax					-	
XI	Profit(Loss) from the perid from continuing operations	1.77	20.39	98.34	18.62	64.16	64.84
	Less: Dividend		•			•	<u> </u>
XII	Other Comprehemsive Income Net Of Tax	2 2 2				•	462.20
XII	Balance carried Forward to Balance Sheet	1.77	20.39	98.34	18.62	64.16	527.04
XIII	Paid-up Equity share capital (at par Value of Rs. 10 each)	1019.4	1019.4	1019.4	1019.4	1019.4	1019.4
XIV	Reserves excluding revaluation reserves			2			
χv	a)Earning per equity share before Exceptinal items						
	(1) Basic	0.02	0.20	0.96	0.18	0.63	0.64
	(2) Diluted	0.02	0.20	0.96	0.18	0.63	0.64
	b)Earning per equity share after Exceptinal items			0			9
	(1) Basic	0.02	0.20	0.96	0.18	0.63	0.64
	(2) Diluted	0.02	0.20	0.96	0.18	0.63	0.64

1). The above Financial Results were reviewed by the Audit Committee and Approved by the Board of Directors at their respective Meeting held on 07.01.2025

2] The Company's business activity fall within a singal primary business segment.

3]. Previous year's figures are re-grouped, re-classified wherever necessary.

By order of the Board of Directors For, UH Zaveri Limited

Hitesh M Shah **Managing Director** Mahendrakumar H. Shah

Director DIN:07907609 DIN: 07907637

Date: 07-01-2025 Place: Ahmedabad



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- 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: There is no default during the quarter under review
- D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter) - Not Applicable.
- E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter) - Not Applicable.

For U. H. Zaveri Limited

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Hiteshkum Digitally signed by Hiteshkumar M Shah Date: 2025.02.13 14:11:41 +05'30'

Hitesh Mahendrakumar Shah **Managing Director** (DIN: 07907609)