

Offico: D-714, Heelkanth Business Park, Vidyavihar (West) Mumbal - 400 086 Tel 022 6666 7001 Ernail, unitecti international 1@gmail.cor

Date: 14.02.2025

To, The Manager. Department of Corporate Relationship, **BSE** Limited 25th P. J. Towers, Dalal Street, Fort, Mumbai - 400 001

Ref: - Scrip Code: 531867

Subject: Submission of Financial Results for the Quarter ended on 31.12,2024

Dear Sir.

We herewith submit Unaudited Financial Results with Limited Review Report of the Company for the quarter ended on 31st December, 2024 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please find enclosed herewith the following:

- 1) Statement showing the Unaudited Financial Results for the Quarter ended on 31st December, 2024
- 2) Limited Review Report by Statutory Auditors on Unaudited Financial Results for the Quarter ended on 314 December, 2024.

Kindly confirm and take the above information on your records.

ERNA

MUMBA

Thanking you,

Yours faithfully,

For Unitech International Limited

Thomas Joseph

Director

Factory 1: 186/2, Surangi Village,

DIN: 07264096

Dadar Nagar Haveli, Silvassa (U.T.) - 396295

Factory II: Plot No. 42, 43 & 44, Achad Industrial Estate, Village: Achad, Tal. Talasan, Dist. Thane - 401 606

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8 7	-1	6	_	7	2	4 H =	_	3		_	_	==	_	_			_	,,			•				Sr. No	_		
Total Comprehensive Income	Extra Ordinary Items	Other Comprehensive Income licens that will not be reclassified to profit or loss licens that will be reclassified to profit or loss	(A) (S) (S) (S) (S)	Net Profit / (Loss) for the remod G	(b) Dellered Tax	Tax Expenses (a) Current Tax		Profit /(Loss) before Tax (1-2)	2,000	Total Expresses	(g) Other Administrature Expenses	(f) Depreciation and Amortization Exercise	(e) Fuence Cost	(d) Employee Benefit Expense	C) Changes in inventiones of finished coods from	(b) Purchase of Stock in Trade	dalana C	DITENSES Total Income		(b) Other Income	INCOME FROM OFERATIONS			DEIDINE	FIGURE 1. OF THE UNAUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31" DECEMBER 2024	STATISTICS	REGISTERED OFFICE ADDRESS : D-714, NEELKANTH BUSINESS : D-714	
(05.83)			(05.30)	0.21	2 .		(59.51)		88.51	16.91	32.88	0.03	216	35.00	•	151	0.00	0.00	0.00			Rs. In Lakh	(Un-Audited)	31-12-24	UDITED RESULTS FO		214, NEELKANTH NI	UNITEC
(41.94)			(16.11)	0.21	; '		(42.15)		42.15	3.59	32.65	0.11	218	•		3.40	•	-	•		25 E CAN	(On-Audited)	30-09-24	on papers and danger cuded on	R THE QUARTER AND	TATES PARKSTATI	TH BUSINESS TO THE CO82810	UNITECH INTERNATIONAL LTD
(72.10)			(72.10)	,			(72.09)		138.33	166	36.55	5.63	873	24:	. !	25.06	66.24	- 0.04	66.29		Rs. In Lakh	(Un-Audited)	31-12-23	ed on	D YEAR ENDED ON 31	ON ROAD, VIDIIYAV	0	QT.
(184.49)		,	(184.49)	0.63			(185.12)		186.59	25.65	93.64	0.41	15.51	35,00	• ;	7.99	1.07	0.00	1.07		Rs. In Lakh	(Un-Audited)	31-12-24	Figues for the H	" DECEMBER 2024	HIAR WEST, MUMBA		
(231.91)		·	(231.91)	(6.97)	•		(23.88)		775.09	66.27	109.63	20.47	36.88	110.13		131.70	536.22	262	533.60		Rs. In Lakh	(Un-Audited)	31-12-23	Figues for the Half Year ended on		1 400086		
(2,711.09)		1,	(2,711,09)	26.6			(2,721.01)		3,227,33	1,941.74	146.17	0.43	13.87	57:50		518.+0	506.32	3.63	502.69		IG. In cases	Audited	37-05-24	Year ended on				



Z	H	_			
1 The above financial control		(2) Diluted	10 Earning per equity share (F.s.) (1) Easic	(No. of Shares in Lacs)	9 Paid - Up equity share carried on
Pomilinose 2015 have been reviewed by the Audit		(0.85)		99.80	
		(0.42)		99.80	
		(0.72) (0.73)		97.80	
Pomilations 2015		(1.63)		93.80	
have been reviewed		מנכה	ונגם	97.50	
by the Audit		מניש	(הנש)	93.50	

committee and approved by the Board of Directors at their meetings held on February, 13, 2025. The financial results are in accounted with the Indian Accounting Standards) prescribed under content 133, 143. Prescribed under section 133 of the Companies Act, 2013, read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment Entern Processing Standards) utto and an are published in accordance with regulation 33 of the SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015, have been

2 Figures of Previous Year/ Penod have been regrouped / recast wherever necessary, in order to make them comparable

3 The company operates in a single segment, and as such, the financial results are presented as a single operating segment for disclosure purposes in accordance with the applicable accounting standards.

4 The accumulated losses of the Company as at the Balance Sheet date exceeds its paid up share capital and free reserves however the accounts are prepared on going concern basis as the management is exploring revival of its business and other fresh business opportunities

5 The above is an extract of the detailed format of unaudited financial results for quarter ended 31th Dec. 2024 filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of unaudited financial results for quarter ended 31st December, 2024 are available on the website of stock exchanges with the matter than the stock of the SEBI (Listing Obligations). www.bseindia.com & www.rseindia.com and on the company's website www.unitechintemationalltd.com

for and on behalf of the

DIN: 07264096 Thomas Joseph (Director)

FOR UNITECH INTENDUATION

Place: Mumbai



Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
Unitech International Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of Unitech International Limited (the "Company"), for the quarter & Nine months ended 31st December, 2024 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, as amended (the Listing Regulations").
- 2. This 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" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company 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.

## 4. Emphasis of Matter

We draw attention to the fact the forensic audit initiated against the company by the bank of Maharashtra for the period from 1<sup>st</sup> April, 2017 to 5<sup>th</sup> March, 2024. Outcome of forensic audit is still pending. In the absence of adequate information about the extent and volume of such transactions, the consequential effect on IND-AS financial statements of the company, if any, is presently not ascertainable.



We draw attention to Note no. 4 of financial results, wherein the accumulated losses of the Company as at the Balance Sheet date exceeds its paid up share capital and free reserves and also the Company is not carrying on any activity indicating material uncertainty exists casting significant doubt on company's ability to continue as a going concern. The Financial results do not adequately disclose this matter.

5. 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.

## 6. Other Matter

- a. Borrowings from banks and financial institutions have been classified as non-performing assets by the lenders. Balance confirmation of the outstanding loan has not been provided by the management. As the borrowings have been considered as NPA, no interest has been charged by the banks.
- Balances of Trade Receivables, Trade Payables, Advances and deposits received/given, from/to customers are subject to confirmations and subsequent reconciliation.

For and on behalf of ADV & Associates

Chartered Accountants

FRN: 128045W

PRAKASH Digitally signed MANDHANI by PRAKASH YA MANDHANIYA

Prakash Mandhaniya

Partner

Membership No. 421679

Date: 14.02.2025 Place: Mumbai

UDIN: 25421679BMTFBB5989