



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/2023-24/38

To,

Date: 04.08.2023

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

SCRIP CODE : 531762

Sub: Approval of Un-Audited Financial Results of the Company for First Quarter ended on 30th June ,2023 and Out Come of Board Meeting held on 4th,August ,2023

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 **August ,2023**, Approved the Un-Audited Financial Results of the Company for First Quarter Ended on 30th June,2023

Pursuant to regulations 33 of Securities And Exchange Board Of India (Listing Obligations and Disclosures Requirements) Regulations 2015, SEBI(LODR)

Independent Auditor's Review Report on the Standalone Unaudited Financial Results for Quarter Ended June 30, 2023

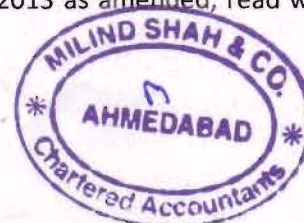
Review Report

To

The Board of Directors

UNJHA FORMULATIONS LIMITED

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of **Unjha Formulations Limited** ("the Company") for the quarter ended June 30, 2023 ("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. 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, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion of 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 mismanagement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules



issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our Conclusion on the statement is not modified in respect of the above matter.

Date: 04/08/2023
Place: Ahmedabad

for; M/s. Milind Shah & Co.
Chartered Accountants



(Milind K. Shah)
Proprietor

M. No. 036482

F.R. No. 127734w

UDIN: 23036482 B4WYZE1290





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

Unjha Formulations Limited

Regd. Office: State Highway TA Khali Sidhpur -384151

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED AS ON 30/06/2023

		QUARTER ENDED			YEAR ENDED
		Rs.In Lacs			
		UNAUDITED			AUDITED
Sr	Particulars	30.06.2023	31.03.2023	30.06.2022	31.03.2023
1	Revenue From Operations				
	a.Net Sales/Income from Operations (Net of excise duty)	375.97	283.66	248.68	1315.37
2	b. Other Income	-0.55	0.57	0.08	3.07
3	Total Revenue	375.42	284.23	248.76	1318.44
	Expenditure				
	a. Cost of materials consumed	302.70	232.44	195.13	1049.11
	b. Purchase of Stock in trade	---	---	---	---
	c. Changes in inventories of finished goods, work-in-progress & finished goods	---	---	---	---
	d. Employee Benefit Expenses	12.64	11.75	15.50	51.06
	e. Depreciation & Amortisation expenses	1.94	1.91	1.99	7.65
	f. Finance Costs	0.39	4.68	0.11	5.79
	g. Other expenses	39.61	51.11	31.74	171.87
4	Total Expenditure	357.28	301.89	244.47	1285.48
5	Profit (loss) before Tax	18.14	-17.66	4.29	32.96
6	Tax Expenses				
	Current Tax	---	4.71	---	4.71
	Deferred Tax	---	---	---	---
7	Profit (Loss) for the period	18.14	-22.37	4.29	28.25
8	Other Comprehensive Income				
	a. Items that will not be reclassified to profit/loss	---	---	---	---
	b. Income tax relating to items that will not be reclassified to Profit/ Loss	---	---	---	---
	Other Comprehensive Income	---	---	---	---
9	Total Comprehensive Income (7+8)	18.14	(-22.37)	4.29	28.25
10	Paid up equity share capital (Face value of Rs.10/- each)	448.05	448.05	448.05	448.05
11	Reserves excluding revaluation reserves	19.50	19.50	19.50	19.50
12	Earnings per Share before Extraordinary Items				
	a. Basic	0.40	(-0.50)	0.10	0.63
	b. Diluted	0.40	(-0.50)	0.10	0.63
13	Earnings per Share after Extraordinary Items				
	a. Basic	0.40	(-0.50)	0.10	0.63
	b. Diluted	0.40	(-0.50)	0.10	0.63

NOTES

The above results have been reviewed by Statutory Auditors and recommended by the Audit committee
approved by Board of Directors meeting held on 04.08.2023
2. Figures of previous year / period are regrouped wherever necessary.
3. There being only one segment of business, above represents figures of one segment.
The company has no pending Investor's complaints at the beginning and closing of the quarter.
Place: Sidhpur
Date : 04.08.2023

By order of the Board
For UNJHA FORMULATIONS LIMITED

CIN No.: L99999GJ1994PLC022932

Ganpat Prajapati CFO Krutiben Mayank Patel (Managing Director) (DIN 01866427)

As per books found correct.
FOR, MILIND SHAH & CO.
CHARTERED ACCOUNTANTS

PROPRIETOR
MNO-36482

