



# UNJHA FORMULATIONS LIMITED

Regd. Office : Khali Char Rasta, State Highway,  
SIDHPUR-384 151 (N. Guj.) India.

Tel. : +91-2767-282395, 282396, 282464

E-mail : info@unjhaformulations.com & unjfor@bsnl.in

Website : www.unjhaformulations.com

CIN NO. : L99999GJ1994PLC022932

GSTIN/UIN : 24AAACU1998G1Z7

(Rs. In Lacs)

## Audited Standalone Balance Sheet for the Quarter and Year Ended 31st March, 2019

Statement of Assets and Liabilities as at 31st March, 2019	Year Ended on 31.03.2019 (Audited)	Year ended on 31.03.2018 (Audited)
<b>Liabilities</b>		
<b>Particulars</b>		
<b>ASSETS</b>		
<b>1) Non Current Assets</b>		
(a) Property Plant and Equipment	61.68	65.95
(b) Capital work in progress	0.00	0.00
(c) Other intangible Assets	50.00	50.00
d) Financial Assets	0.00	0.00
i) Investment	0.00	0.00
ii) Loans	0.00	0.00
iii) Other Non Current Financial Assets	0.00	0.00
(e) Other Non-Current Assets	0.00	23.28
<b>Total Non Current Assets</b>	<b>111.68</b>	<b>139.23</b>
<b>2) Current Assets</b>		
a) Inventories	55.00	101.79
b) Financial Assets	0.00	0.00
i) Investments	0.00	0.00
ii) Trade Receivables	133.80	77.73
iii) Cash & Cash Equipments	65.00	49.48
iv) Bank Balance other than (iii) above	0.00	0.00
v) Loans	0.00	0.00
vi) Other Financial Assets	0.00	0.00
c) Other Current Assets	0.00	27.35
<b>Total Currents Assets</b>	<b>253.80</b>	<b>256.35</b>
<b>Total Assets</b>	<b>365.48</b>	<b>395.58</b>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
(a) Equity Share Capital	448.05	448.05
(b) Other Equity	-297.40	-327.43
<b>LIABILITIES</b>	0.00	0.00
<b>1) Non Current Liabilities</b>	0.00	0.00
a) Financial Liabilities	0.00	0.00
i) Borrowing	0.00	0.00
ii) Other Financial Liabilities	0.00	0.00
B) Provisions	0.00	0.00
c) Deferred Tax Liabilities (Net)	0.00	0.00
d) Other Non Current Liabilities	0.00	0.00
<b>Total Non-Current Liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>2) Current Liabilities</b>	0.00	0.00
a) Financial Liabilities	0.00	0.00
i) Borrowing	0.00	0.00
ii) Trade Payables	0.00	0.00
iii) Other Current Financial Liabilities	209.90	274.96
b) Other Current Liabilities	4.93	0.00
c) Provisions	0.00	0.00
<b>Total Current Liabilities</b>	<b>214.83</b>	<b>274.96</b>
<b>Total Liabilities</b>	<b>365.48</b>	<b>395.58</b>
<b>Total Equity and Liabilities</b>	<b>365.48</b>	<b>395.58</b>

### NOTES

The above results was presented and adopted by Audit committee and Board of Directors meeting held on 30.05.2019

Figure of previous year / period are regrouped wherever necessary.

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

As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.

The Company has no pending investor's complaints at the beginning and closing of the quarter.

Reconciliation between financial results under India GAAP and Ind AS for the quarter and Year ended 31st March 2019 is as under

(Rs. In Lakhs)

Particulars	Three months ended 31st March 2019	Three months ended 31st Mar-18
Net Profit/Loss after tax under previou GAAP	-6.35	-16.65
Add/Less: Adjustments for GAAP differences	0	0
a. Other Comprehensive Income	0	0
b. Deferred Tax on adjustment	0	0
Net Profit/Loss after tax as per Ind-AS	-6.35	-16.65



Place: Sidhpur

Date : 30.05.2019

CIN No.: L99999GJ1994PLC022932

*Handwritten signature*

*Handwritten signature*

By order of the Board

For UNJHA FORMULATIONS LIMITED



# UNJHA FORMULATIONS LIMITED

Regd. Office : Khali Char Rasta, State Highway,  
SIDHPUR-384 151 (N. Guj.) India.  
Tel. : +91-2767-282395, 282396, 282464  
E-mail : info@unjhaformulations.com & unjfor@bsnl.in  
Website : www.unjhaformulations.com  
CIN NO. : L99999GJ1994PLC022932  
GSTIN/UIN : 24AAACU1998G1Z7

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2019

Rs.in Lacs

Sr	Particulars	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
		31.03.2019 Audited	31.12.2018 Unaudited	31.03.2019 Audited
1	Total Income Form Operations	323.40	211.79	1152.37
	Net Profit / (Loss) for the period (before Tax, Exceptional and or Extraordinary items#)	(-6.35)	(-4.23)	30.03
3	Net Profit / (Loss) for the period (before Tax, after Exceptional and or Extraordinary items#)	(-6.35)	(-4.23)	30.03
4	Net Profit / (Loss) for the period (after Tax, after Exceptional and or Extraordinary items#)	(-6.35)	(-4.23)	30.03
5	Total Comprehensive Income for the period ( Comprising Profit / Loss) for the period (After Tax) and other Comprehensive Income (After Tax)	(-6.35)	(-4.23)	30.03
6	Equity Share Capital	448.05	448.05	448.05
7	Reserve (Excluding Revaluation Reserve) as shown in the in the Audited Balance Sheet of previous year	19.50	19.50	19.50
8	Earning Per Share ( RS.10 Each) for continuing and discontinued operations)			
	1) Basic	-0.14	-0.09	0.67
	2) Diluted	-0.14	-0.09	0.67

## NOTES

- The above results was presented and adopted by Audit committee and Board of Directors meeting held on 30.05.2019
- Figure of previous year / period are regrouped wherever necessary.
- There being only one segment of business, above represents figures of one segment.  
As there are no extra ordinary items for the period the basic and diluted EPS before and after extraordinary items is identical.
- The Company has no pending investor's complaints at the beginning and closing of the quarter.
- Reconciliation between financial results under India GAAP and Ind AS for the Nine Month ended as on 31st March 2019 is as under

(Rs. In Lakhs)

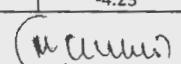
Particulars	Three months 31.03.2019	Three months 31.12.2018
Net Profit/Loss after tax under previou GAAP	-6.35	-4.23
Add/Less: Adjustments for GAAP differences	0	0
a. Other Comprehensive Income	0	0
b. Deferred Tax on adjustment	0	0
Net Profit/Loss after tax as per Ind-AS	-6.35	-4.23

Place: Sidhpur

Date : 30.05.2019

CIN No.: L99999GJ1994PLC022932

  
Ganpat Prajapati  
CFO

  
By order of the Board  
For UNJHA FORMUALTIONS LIMITED  
Mayank Patel  
MD

