



# UNJHA FORMULATIONS LIMITED

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CIN NO. : L99999GJ1994PLC022932

UN AUDITED FR AS ON 30.06.2017

STATEMENT OF STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30/06/2017

Rs. In Lacs

Sr	Particulars	QUARTER ENDED			YEAR ENDED
		30.06.2017	31.03.2017	30.06.2016	(Audited) 31.03.2017
1	<b>Revenue From Operations</b>				
	a. Net Sales/Income from Operations (Net of excise duty)	312.74	309.56	307.51	1224.09
2	b. Other Income	0.00	0.00	0.00	0.00
3	<b>Total Revenue</b>	<b>312.74</b>	<b>309.56</b>	<b>307.51</b>	<b>1224.09</b>
	<b>Expenditure</b>				
	a. Cost of materials consumed	265.21	261.60	250.78	1037.15
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress & finished goods	0.00	0.00	0.00	0.00
	d. Employee Benefit Expenses	10.61	10.41	7.84	39.64
	e. Depreciation & Amortisation expenses	2.44	2.58	1.81	8.83
	f. Finance Costs	0.34	8.82	0.19	10.06
	g. Other expenses	25.24	49.64	18.96	109.50
4	<b>Total Expenditure</b>	<b>303.84</b>	<b>333.05</b>	<b>279.58</b>	<b>1205.18</b>
5	<b>Profit (loss) before Tax</b>	<b>8.90</b>	<b>-23.49</b>	<b>27.93</b>	<b>18.91</b>
6	<b>Tax Expenses</b>				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
7	<b>Profit (Loss) for the period</b>	<b>8.90</b>	<b>-23.49</b>	<b>27.93</b>	<b>18.91</b>
8	<b>Other Comprehensive Income</b>				
	a. Items that will not be reclassified to profit/loss	0.24	1.53	8.91	10.64
	b. Income tax relating to items that will not be reclassified to Profit/ Loss	0.00	0.00	0.00	0.00
	c. Items that will be reclassified to Profit/Loss	0.00	0.00	0.00	0.00
	d. Income Tax relating to Items that will be reclassified to Profit/ Loss	0.00	0.00	0.00	0.00
	<b>Other Comprehensive Income</b>	<b>0.24</b>	<b>1.53</b>	<b>8.91</b>	<b>10.64</b>
9	<b>Total Comprehensive Income (7+8)</b>	<b>9.14</b>	<b>-21.96</b>	<b>36.84</b>	<b>29.55</b>
10	<b>Paid up equity share capital (Face value of Rs.10/- each)</b>	<b>448.05</b>	<b>448.05</b>	<b>448.05</b>	<b>448.05</b>
11	<b>Reserves excluding revaluation reserves</b>	<b>19.50</b>	<b>19.50</b>	<b>19.50</b>	<b>19.50</b>
12	<b>Earnings per Share before Extraordinary Items</b>				
	a. Basic	0.20	-0.49	0.82	0.66
	b. Diluted	0.20	-0.49	0.82	0.66
13	<b>Earnings per Share after Extraordinary Items</b>				
	a. Basic	0.20	-0.49	0.82	0.66
	b. Diluted	0.20	-0.49	0.82	0.66

## NOTES

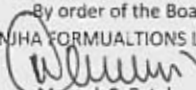
- The above results have been reviewed by Statutory Auditors and recommended by the Audit committee and approved by Board of Directors meeting held on 31.07.2017
- Figure of previous year / period are regrouped wherever necessary.
- There being only one segment of business, above represents figures of one segment.
- The company has no pending Investor's complaints at the beginning and closing of the quarter.

Place: Sidhpur

Date : 31.07.2017

CIN No. : L99999GJ1994PLC022932

  
Ganpat Prajapati  
CFO

By order of the Board  
For UNJHA FORMULATIONS LIMITED  
  
Mayank S. Patel  
Managing Director





**Kantilal Manilal Shah & Co.**  
Chartered Accountants

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Jail Road, Nr. Gurudwara,  
**MEHSANA - 384002**

Date :

Format for the Limited Review Report for companies (other than banks)

Review to **M/s.Unjha Formulations Limited.,Siddhpur.**

We have reviewed the accompanying statement of un-audited financial results of **Unjha Formulations Limited** for the period ended **30, June 2017**. This statement is the responsibility of the company's Management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on this financial statement based on our review

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 inquire of company personnel and an analytical procedure applied to financial date and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express and audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes to believe that the accompanying statement of un-audited 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Date:-31-07-2017.  
Place:-Mehsana.



For, Kantilal Manilal Shah & Co.  
Chartered Accountant.

(Dipak K. Shah)  
Proprietor  
M.No.46226  
F.R.No.104741w