



## UNJHA FORMULATIONS LIMITED

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

Tel. : +91-2767-282395 Fax : +91-2767-282396

E-mail : [info@unjhaformulations.com](mailto:info@unjhaformulations.com) & [unjfor@bsnl.in](mailto:unjfor@bsnl.in)

Website : [www.unjhaformulations.com](http://www.unjhaformulations.com)

CIN NO. : L99999GJ1994PLC022832

UFL/SEC/2017-18/029

Date : 15/07/2017

To,  
The BSE Limited,  
Phiroze Jeejeeboy Towers,  
Dalal Street, Mumbai-400001  
Maharashtra  
BSE Code : 500139

Sub : Submission of Financial Results as per Schedule III of the Companies Act,2013.

Dear Sir/Madam,

We write with reference to the email dated 10<sup>th</sup> July,2017 regarding submission of financial results for the quarter and year ended 31<sup>st</sup> March,2017 as per Schedule III of the Companies Act,2013. In this regard, we would like to inform you that we had filed the audited financial results for the quarter and year ended 31<sup>st</sup> March,2017. However, inadvertently, the said financial results were filed with the previous formats which were being adopted for financial results till period ended 31<sup>st</sup> December,2016.

In view of the above and to continue to comply with the provisions of SEBI Circular dated 5<sup>th</sup> July,2016 and Schedule III of the Companies Act,2013, we hereby submit the revised Financial Results of the Company for the quarter and year ended 31<sup>st</sup> March,2017.

You are requested to take the aforesaid financial results on record and oblige.

FOR, UNJHA FORMULATIONS LIMITED

Mayank Patel

MD/Compliance Officer



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CIN NO. : L99999GJ1994PLC022932

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR END 31ST MARCH, 2017 2017 Rs.in Lacs

Sr	Particulars	QUARTER ENDED			YEAR ENDED	YEAR ENDED
		3 months ended	preceding 3 months ended	corresponding 3 month ended		
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		Audited	Unaudited	Audited	Audited	Audited
1	Revenue From Operations					
	a. Net Sales/Income from Operations (Net of excise duty)	309.56	320.46	274.07	1224.09	1036.59
	b. Other operating Income					
	<b>Total Revenue</b>	<b>309.56</b>	<b>320.46</b>	<b>274.07</b>	<b>1224.09</b>	<b>1036.59</b>
2	Expenditure					
	a. Cost of materials consumed	261.60	278.77	255.18	1037.15	881.76
	b. Purchase of Stock in trade	0	0	0	0	0
	c. Changes in inventories of finished goods, work-in-progress & finished goods	0	0	0	0	0
	d. Employee Benefit Expenses	10.41	11.94	8.95	39.64	35.13
	e. Depreciation & Amortisation expenses	2.58	2.30	2.27	8.83	8.44
	f. Finance Costs	8.82	0.67	9.12	10.06	10.14
	g. Other expenses	49.64	24.59	26.28	109.50	83.13
	<b>Total Expenditure</b>	<b>333.05</b>	<b>318.27</b>	<b>301.80</b>	<b>1205.18</b>	<b>1018.60</b>
3	Profit (Loss) before Exceptional items, Share of Associates and Tax	-23.49	2.19	-27.73	18.91	17.99
4	Exceptional Items	0	0.00	0.00	0	0.00
5	Profit (loss) before Tax	-23.49	2.19	-27.73	18.91	17.99
6	Tax Expenses					
	Current Tax	0.00	0.00	0.00	0.00	0.00
	Deffered Tax	0.00	0.00	0.00	0.00	0.00
7	Net Profit (Loss) for the period (5-6)	-23.49	2.19	-27.73	18.91	17.99
8	Share of Profit/(loss) of the Associates	0	0	0.00	0	0.00
9	Minority Interest	0	0	0.00	0	0.00
10	Net Profit (Loss) after Taxes, Share of Profit/ Loss of Associates and Minority Interest	-23.49	2.19	-27.73	18.91	17.99
11	Other Comprehensive Income					
	a. Items that will not be reclassified to profit/loss	1.53	0.10	6.93	10.64	7.74
	b. Income tax relating to items that will not be reclassified to Profit/ Loss	0	0	0.00	0	0.00
	c. Items that will be reclassified to Profit/Loss	0	0	0.00	0	0.00
	d. Income Tax relating to Items that will be reclassified to Profit/ Loss	0	0	0.00	0	0.00
	<b>Other Comprehensive Income</b>	<b>1.53</b>	<b>0.10</b>	<b>6.93</b>	<b>10.64</b>	<b>7.74</b>
12	Total Comprehensive Income (10+11)	-21.96	2.29	-20.80	29.55	25.73
13	Paid up equity share capital (Face value of Rs.10/- each)	448.05	448.05	448.05	448.05	448.05
11	Reserves excluding revaluation reserves	19.50	19.50	19.50	19.50	19.50
12	Earnings per Share before Extraordinary Items					
	a. Basic	-0.49	0.05	-0.46	0.66	0.57
	b. Diluted	-0.49	0.05	-0.46	0.66	0.57
13	Earnings per Share after Extraordinary Items					
	a. Basic	-0.49	0.05	-0.46	0.66	0.57
	b. Diluted	-0.49	0.05	-0.46	0.66	0.57





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CIN NO. : L99999GJ1994PLC022932

(Rs. In Lacs)

## STATEMENT OF ASSETS & LIABILITIES FOR THE YEAR ENDED ON 31ST MARCH, 2017

Standalone / Consolidated Statement of Assets and Liabilities	Year Ended on 31.03.2017	Year ended on 31.03.2016
Particulars		
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	448.05	448.05
(b) Reserves and surplus	-353.69	-383.27
(c) Money received against share warrants	0.00	0.00
<b>Sub-total - Shareholders' funds</b>	<b>94.36</b>	<b>64.78</b>
<b>2. Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3. Minority interest *</b>	<b>0.00</b>	<b>0.00</b>
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	4.59	0.00
(b) Deferred tax liabilities (net)	0.00	0.00
(c) Other long-term liabilities	0.00	0.00
(d) Long-term provisions	0.00	0.00
<b>Sub-total - Non-current liabilities</b>	<b>4.59</b>	<b>0.00</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	0.00	0.00
(b) Trade payables	0.00	0.00
(c) Other current liabilities	278.82	227.78
(d) Short-term provisions	0.00	0.00
<b>Sub-total - Current liabilities</b>	<b>278.82</b>	<b>227.78</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>377.77</b>	<b>292.56</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	72.39	52.76
(b) Goodwill on Consolidation*	50.00	50.00
(c) Non-current investments	0.00	0.00
(d) Deferred tax assets (net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	23.28	23.28
<b>Sub-total - Non-current assets</b>	<b>145.67</b>	<b>126.04</b>
<b>2 Current assets</b>		
(a) Current investments	0.00	0.00
(b) Inventories	116.36	54.91
(c) Trade receivables	64.66	80.77
(d) Cash and cash equivalents	34.07	19.22
(e) Short-term loans and advances	0.00	0.00
(f) Other current assets	17.01	11.62
<b>Sub-total - Current assets</b>	<b>232.10</b>	<b>166.52</b>
	<b>377.77</b>	<b>292.56</b>

### NOTES

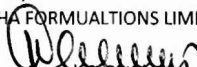
- The above results was presented and adopted by Audit committee and Board of Directors meeting held on 30.05.2017
- Figure of previous year / period are regrouped wherever necessary.
- There being only one segment of business, above represents figures of one segment.
- The company has no pending Investor's complaints at the beginning and closing of the quarter.
- As there is carried forwarded losses and unabsorbed depreciation hence we have not made Income Tax provisions.

Place: Sidhpur

Date : 30.05.2017

CIN No.: L99999GJ1994PLC022932

  
Ganpat P Prajapati  
CFO

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





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

☎ : 247787 Fax : (02762) 254846  
E-mail : dipak\_Umangi@yahoo.co.in

G/3, Indraprastha Flat,  
Jail Road, Nr. Gurudwara,  
**MEHSANA - 384002**

Date :

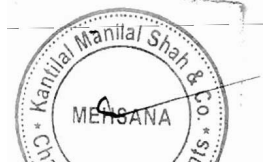
**INDEPENDENT AUDITOR'S REPORT  
TO THE BOARD OF DIRECTORS OF  
UNJHA FORMULATIONS LIMITED**

1. We have audited the quarterly financial results of **UNJHA FORMULATIONS LIMITED** ("the company") for the year ended on 31, March 2017 and the year to date results for the period 01, April 2016 to 31, March 2017 attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statement which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/Ind AS 34), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement.

An audit includes examining on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management.

We believe that the audit evidences we have obtained are sufficient and appropriate to provide a basis for our audit opinion.

3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
  - (a) Is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 in this regard: and
  - (b) gives a true and fair view of the net profit/loss and other financial information for the quarter ended 31, March 2017 as well as the year to date results for the period from 01, April 2016 to 31, March 2017.





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

☎ : 247787 Fax : (02762) 254846

E-mail : dipak \_Umangi@yahoo.co.in

G/3, Indraprastha Flat,  
Jail Road, Nr. Gurudwara,  
**MEHSANA - 384002**

Date :

4. The statement includes the results for the quarter ended 31, March 2017 being the balancing figure between audited figures in respect of the full financial year and the audited year to date figures up to the third quarter of the current financial year.

Date: -30-05-2017

Place:-Mehsana



For, Kantilal Manilal Shah & Co,  
Chartered Accountants

(DIPAK K. SHAH)

PROPRIETOR

M.NO.046226

F.R.NO.104741W



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UFL/SEC/2017-18/01  
May 30, 2017

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

**SCRIP CODE : 531762**

Dear Sir

Sub: Declaration to the effect that there is unmodified opinion with respect to the Financial Results of the Company.

This is to state that Pursuant to the provisions of SEBI Circular No : CIR/CFD/CMD/56/2016 Dated 27.05.2016 , there is no modified opinion in the audit reports with respect to Audited Financial Results for the financial year 31.03.2017.

Yours faithfully,  
For, Unjha Formulations Limited

Mayank S. Patel  
Managing Director & Compliance Officer  
DIN : 00073628