

## UNJHA FORMULATIONS LIMITED

Regd. Office : Khali Char Rasta, State Highway, SIDHPUR-384 151 (N. Gut.) India. Tel. : +91-2767-282395, 282396, 282464 E-mail : info@unjhaformulations.com & unjfor@bsnl.in Website : www.unjhaformulations.com CINNO, :L99999GJ1994PLC022932

UFL/SEC/201819/ •50 Date: 04/02/2019

To, The Manager (Listing) Bombay Stock Exchange Ltd. 25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai 400 023

Sub:Publish Quaterly and Un-Audited Financial Results for the Quarter ended as on 31.12.2018 Ref. Regulation - Reg. 33 (3) of Securities And Exchange Board Of India (Listing Obligations and Disclosures Requirements), Regulations 2015

Dear Sir,

With reference to the above, please find enclosed herewith published Unaudited financial results for the for the Quarter ended on 31.12.2018 as per following details:

Name of Newspapers	Edition Date of Publi		
Free Press	English	01.02.2019	
Lokmitra	Gujarati	01.02.2019	

This is for your kind consideration please.

Thanking you,

Yours faithfully, For; Unjha Formulations Limited

Dlwa- Shah

CS Dhwani Shah (Company Secretary & Compliance Officer) Enc. As above

Encl. As above.

## **Unjha Formulations Limited**

Regd. Office: KHALI CHAR RASTA, STATE HIGHWAY, SIDHPUR -384 151

UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER, 2018

				Rs.in Lacs
		QUARTER ENDED	QUARTER ENDED	YEAR ENDED
Sr	Particulars	31.12.2018 Unaudited	31.12.2017 Unaudited	.31.03.2018 Audited
	1 Total Income Form Operations	211.79	254.25	1133.05
	Net Profit / (Loss) for the period (before Tax,Exceptional 2 and or Extraordinary items#)	-4.23	6.37	26.25
	Net Profit / (Loss) for the period (before Tax, after 3 Exceptional and or Extraordinary items#)	-4.23	. 6.37	26.25
	Net Profit / (Loss) for the period (after Tax, after Exceptional 4 and or Extraordinary items#)	-4.23	6.37	26.25
	5 Total Comprensive Income for the period ( Comprising	-4.23	6.37	26.25
	Profit / Loss) for the period (After Tax) and other Comprensive			
	Income (After Tax)			
(	6 Equity Share Capital	448.05	448.05	448.05
	Reserve (Excluding Revaluation Reserve) as shown in the	19.50	19.50	19.50
-	in the Audited Balance Sheet of previous year		- And	The second
2	8 Earning Per Share (RS.10 Each) for continuing and	7.12		
	discountinued operations)			
	1) Basic	-0.09	0.14	0.58
	2) Diluted	-0.09	0.14	0.58

NOTES

1 The above results was presented and adopted by Audit committee and Board of Directors meeting held on 31.01.2019

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Figure of previous year / period are regroupded 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.

4

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 December Rs.in Lacs 5 2018 is as under

Particulars		Three months	Three months
· · · · · · · · · · · · · · · · · · ·	1	31.12.2018	30.09.2018
Net Profit/Loss after tax under p	revious GAAP	-4.23	22.26
Add/Less: Adjustments for GAAI	P differences	0	. 0
a. Other Comprehensive Income		0	0
b. Deferred Tax on adjustment	· ·	. 0	0
Net Profit/Loss after tax as per li	nd-AS	-4.23	22.26
Place: Sidhpur Date : 31.01.2019 CIN No.: 99999GJ1994PLC022932	Ganpat Prajapati CFO	For UNJHA FOR	ler of the Board MUALTIONS LIMITE ayank Patel MD

FREE PRESS DT: 1-02.2019

Unjha	Formu	lations	Limited
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Regd. Office: KHALI CHAR RASTA, STATE HIGHWAY, SIDHPUR -384 151

ED ETMANCIAL DESULTS FOR THE QUARTER AND NINE MONTH ENDED ON 31ST DECEMBER

		DUARTER ENDED	LARTER ENDED	Rs.in Lac
Sr	Particulars	31.12.2018 Unaudited	31.12.2017 Unaudited	31.03.2018 Audited
	1 Total Income Form Operations	211.79	254.25	1133.0
	Net Profit / (Loss) for the period (before Tax,Exceptional 2 and or Extraordinary items#)	-4.23	6.37	- 26.2
	Net Profit / (Loss) for the period (before Tax, after 3 Exceptional and or Extraordinary items#)	-4.23	6.37	26.2
	Net Profit / (Loss) for the period (after Tax, after Exceptional 4 and or Extraordinary items#)	-4.23	6.37	26.2
	5 Total Comprensive Income for the period ( Comprising	-4.23	6.37	26.2
	Profit / Loss) for the period (After Tax) and other Comprensive	•		
	Income (After Tax)			
1	5 Equity Share Capital	448.05	448.05	448.0
	7 Reserve (Excluding Revaluation Reserve) as shown in the	19.50	19.50	19.5
	in the Audited Balance Sheet of previous year			
1	B Earning Per Share (RS.10 Each) for continuing and			
	discountinued operations)			
	1) Basic	-0.09	0.14	0.5
	2) Diluted	-0.09	0.14	0.5

NOTES

The above results was presented and adopted by Audit committee and Board of Directors meeting held on 31.01.2019 1 Figure of previous year / period are regroupded wherever necessary.

2 3

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.

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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 December 2018 is as under Rs.in Lacs 5

Particulars	Three months 31.12.2018	Three months 30.09.2018
Net Profit/Loss after tax under previous GAAP	-4.23	22.26
Add/Less: Adjustments for GAAP differences	0	Ö
a. Other Comprehensive Income	0	0
b. Deferred Tax on adjustment	0	0
Net Profit/Loss after tax as per Ind-AS	-4.23	22.26 •
By order of the Bo   lace: Sidhpur For UNIHA FORMUALTIO   rate : 31.01.2019 Ganpat Prajapati   IN No.: 99999GJ1994PLC022932 CFO		

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