



UNITECH
International Ltd

Mfgs. of : Acrylic MMA Monomer, Acrylic Sheet & Other Polymers

Office :

D-714, Neelkanth Business Park,
Vidyavihar (West), Mumbai - 400 086

Tel.: 022-6666 7004

Email: unitech.international1@gmail.com

Date: 14.02.2024

To,
The Manager,
Department of Corporate Relationship,
BSE Limited
25th P. J. Towers,
Dalal Street, Fort,
Mumbai – 400 001

Ref: - Scrip Code: 531867

Subject: Submission of Financial Results for the Quarter ended on 31.12.2023

Dear Sir,

We herewith submit Unaudited Financial Results with Limited Review Report of the Company for the quarter ended on 31st December, 2023 pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please find enclosed herewith the following:

- 1) Statement showing the Unaudited Financial Results for the Quarter ended on 31st December, 2023
- 2) Limited Review Report by Statutory Auditors on Unaudited Financial Results for the Quarter ended on 31st December, 2023.

Kindly confirm and take the above information on your records.

Thanking you,

Yours faithfully,

For Unitech International Limited

Thomas Joseph

Director

DIN: 07264096

Encl: As above



**Factory I : 186/2, Surangi Village,
Dadar Nagar Haveli, Silvassa (U.T.) - 396295**

**Factory II : Plot No. 42, 43 & 44, Achad Industrial Estate,
Village : Achad, Tal. Talasari, Dist. Thane - 401 606**

STATEMENT OF THE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31st Dec 2023

Sr. No	Particulars	Figures for the quarter ended on			Year to Date for Current Period Ended		Year ended on 31-03-2023 (Audited) Rs. In Lakh
		31-12-2023 (Un-Audited) Rs. In Lakh	30-09-2023 (Un-Audited) Rs. In Lakh	31-12-2022 (Un-Audited) Rs. In Lakh	31-12-2023 (Un-Audited) Rs. In Lakh	31-12-2022 (Un-Audited) Rs. In Lakh	
1	INCOME FROM OPERATIONS						
	(a) Revenue from operations	66.29	88.30	506.23	533.60	1,787.96	2,314.09
	(b) Other Income	(0.04)	-	5.85	2.62	8.34	11.43
	Total Income	66.24	88.30	512.08	536.21	1,796.30	2,325.52
2	EXPENSES						
	(a) Cost of Material Consumed	25.06	0.97	361.62	431.70	1,550.24	1,999.46
	(b) Purchase of Stock in Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, WIP and Stock in trade	52.44	27.33	89.59	110.13	59.03	885.83
	(d) Employee Benefit Expense	8.73	10.40	22.08	36.88	68.24	100.01
	(e) Finance Cost	5.63	(5.69)	40.49	20.47	118.99	284.99
	(f) Depreciation and Amortization Expense	36.55	36.54	72.99	109.63	204.48	158.00
	(g) Other Administrative Expenses	9.91	36.56	59.97	66.27	187.14	75.35
	Total Expenses	138.33	106.12	646.74	775.09	2,070.06	3,503.63
3	Profit/(Loss) before Tax (1-2)	(72.09)	(17.82)	(134.66)	(238.88)	(273.76)	(1,178.11)
4	Tax Expenses						
	(a) Current Tax	-	-	-	(6.97)	-	-
	(b) Deferred Tax	-	(6.97)	-	(6.97)	-	(13.62)
5	Net Profit / (Loss) for the period (3-4)	(72.09)	(10.86)	(134.66)	(231.91)	(273.76)	(1,164.49)
6	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Items that will be reclassified to profit or loss	-	-	-	-	-	-
7	Total Comprehensive Income	(72.09)	(10.86)	(134.66)	(231.91)	(273.76)	(1,164.49)



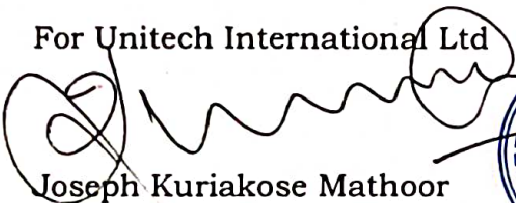
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**Statement of Unaudited financial Results for the Quarter ended
31st December 2023**

Notes:-

- 1) The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at the meeting held on 14th February, 2024.
- 2) The financial results of Unitech International or the Company have been prepared as per Ind AS Financial Statement. There is no minority interest.
- 3) This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 ("Ind AS") prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles, practices and policies generally accepted in India.
- 4) The figures for the previous periods/years have been regrouped/restated, wherever necessary, to correspond with the figures of the current period/year

For Unitech International Ltd



Joseph Kuriakose Mathoor
(Director)
DIN: 02087812





Date :- 14.02.2024

Place :- Mumbai

8	Paid - Up equity share capital (Equity Share of Rs. 10/- each) (No. of Shares in Lacs)	99.80	99.80	99.80	99.80	99.80	99.80
9	Earning per equity share (Rs.) (1) Basic (2) Diluted	(0.72) (0.72)	(0.11) (0.11)	(1.35) (1.35)	(2.32) (2.32)	(2.74) (2.74)	(11.67) (11.67)

Notes

- 1 The above Financial Results and Statement of Assets and Liabilities were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 14th, 2024.
- 2 Figures of previous year/ period have been regrouped/ recast wherever necessary, in order to make them comparable.
- 3 The aforesaid results have been filed with Stock Exchange under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are also available on the Stock Exchange website and on website of the company.
- 4 The Company has only one operates segment
- 5 The statement is as per Regulation 33 of the Securities and Exchange Board of India (SEBI) (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (Listing Regulations).


 For and on behalf of the Board of Directors

 Director
 DIN: 07264096

Place: Mumbai

Date : 14.02.2024



ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

**Review Report to
The Board of Directors
Unitech International Limited**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **Unitech International Limited (the "Company")**, for the quarter ended 31st December, 2023 and the year to date results for the period 1st April, 2023 to 31st December, 2023 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 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 "Interim Financial Reporting" (Ind AS 34"), prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Standalone financial statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and 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 of unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.





ADV & ASSOCIATES
CHARTERED ACCOUNTANTS

5. We draw attention to:

- a. As stated in the statement, which indicates that Unitech International Limited incurred a net loss of Rs. 72.09 lakhs and Rs. 231.91 lakhs for the quarter ended and period ended on 31st December, 2023 respectively. Due to which the net worth of company has been eroded as on date.
- b. Borrowings from banks and financial institutions have been classified as nonperforming assets by the lenders. Balance confirmation of the outstanding loan has been obtained. As the borrowings have been considered as NPA, no interest has been charged by the banks since then.
- c. Promoters are in process to settle the dues with the lenders.

6. **Other Matter**

Balances of Loans & Advances, Inventories, Trade Receivables and Trade Payables are subject to Management Confirmation.

For and on behalf of
ADV & Associates
Chartered Accountants
FRN: 128045W

Prakash Mandhaniya

Prakash Mandhaniya
Partner

Membership No. 421679

Date: 14.02.2024

Place: Mumbai

UDIN: 24421679BKFSVK5226

