



## 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

UFL/SEC/2020-21/17

Date: 02/07/2020

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

**Sub: Publish Audited Financial Results for the Quarter & Year ended as on 31.03.2020**  
**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 Audited Financial Results for the Quarter & Year ended as on 31.03.2020 :

Name of Newspapers	Edition	Date of Publish
Free Press	English	26.06.2020
Lokmitra	Gujarati	26.06.2020

This is for your kind consideration please.

Thanking you,

Yours faithfully,  
For; Unjha Formulations Limited

Mayank S. Patel  
Managing Director  
DIN : 00073628  
Encl : As above



# Unjha Formulations Limited

REGD. OFFICE : KHALI CHAR RASTA, STATE HIGHWAY, SIDHPUR -384 151

**AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2020**

		Rs. In Lacs		
Sr	Particulars	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
		31.03.2020	31.12.2019	31.03.2020
		Audited	Unaudited	Audited
1	Total Income Form Operations	266.97	227.53	1085.74
2	Net Profit / (Loss) for the period (before Tax, Exceptional and or Extraordinary items#)	(-28.85)	1.72	30.83
3	Net Profit / (Loss) for the period (before Tax, after Exceptional and or Extraordinary items#)	(-28.85)	1.72	30.83
4	Net Profit / (Loss) for the period (after Tax, after Exceptional and or Extraordinary items#)	(-28.85)	1.72	30.83
5	Total Comprehensive Income for the period ( Comprising Profit / Loss) for the period (After Tax) and other Comprehensive Income (After Tax)	(-28.85)	1.72	30.83
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	-0.64	0.03	0.69
	2) Diluted	-0.64	0.03	0.69

### NOTES

- 1 The above results was presented and adopted by Audit committee and Board-of Directors meeting held on 25.06.2020
- 2 Figure of previous year / period are regrouped wherever necessary.
- 3 There being only one segment of business, above represents figures of one segment.
- 4 The Company has no pending investor's complaints at the beginning and closing of the quarter.
- 5 **Reconciliation between financial results under India GAAP and Ind AS for the quarter and Year ended 31st March 2020 is as under**

Particulars	Three months	Three months
	ended 31st	ended 31st
	Rs. In Lacs	Rs. In Lacs
	March 2020	March,2019
Net Profit/Loss after tax under previou GAAP	-28.85	-6.35
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	-28.85	-6.35

Place: Sidhpur

Date : 25.06.2020

CIN No.: L99999GJ1994PLC022932

Ganpat Prajapat  
CFO

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

FREE PRESS INCLUDAT - P19-D1

26-06-2020

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REGD. OFFICE : KHALI CHAR RASTA, STATE HIGHWAY, SIDHPUR -384 151

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		Rs. in Lacs		
Sr	Particulars	QUARTER ENDED	QUARTER ENDED	YEAR ENDED
		31.03.2020 Audited	31.12.2019 Unaudited	31.03.2020 Audited
1	Total Income Form Operations	266.97	227.53	1085.74
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Particulars	Three months ended 31st March 2020 Rs. In Lacs	Three months ended 31st March, 2019 Rs. In Lacs
Net Profit/Loss after tax under previous GAAP	-28.85	-6.35
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	-28.85	-6.35

Place: Sidhpur  
Date : 25.06.2020  
CIN No.: L99999GJ1994PLC022932

Ganpat Prajapati  
CFO

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

Lok Mitta - 530 DT - 26-6-2020