



**UNJHA FORMULATIONS LIMITED**

M : +91 9825017696 / +91 9925483654

E-mail : info@unjhaformulations.com

Website : www.unjhaformulations.com

**PART 1 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025**

PARTICULARS	RS. IN LAKHS			
	QUARTER ENDED			YEAR ENDED
	30.06.25	31.03.25	30.06.24	31.03.2025
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Income from Operations</b>				
(a) Net sales/Income from operations (Net of Excise duty)	361.41	236.56	395.21	1,386.21
(b) Other Operating Income	1.99	7.34	0.22	11.47
Total Income from operations(net)	363.40	243.90	395.43	1,397.68
<b>2 Expenses</b>				
(a) Cost of materials consumed	269.42	210.91	283.62	1,132.11
(b) Purchases of stock-in-trade				
(c) Changes in inventories of finished goods work-in-progress and stock in-trade		10.07		10.07
(d) Employee benefits expenses	13.48	36.47	17.86	81.23
(e) Finance Cost	0.18	-0.08	0.09	0.81
(f) Depreciation and amortisation expenses	2.86	3.27	2.21	9.84
(g) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately	38.47	12.30	21.76	111.26
Total Expenses	324.41	272.94	325.54	1,345.32
<b>3 Profit/(Loss) before exceptional items and tax</b>	38.99	-29.04	69.89	52.36
<b>4 Exceptional Items</b>				
<b>5 Profit/(Loss) before tax</b>				
<b>6 Tax Expenses</b>				
(a) Current Tax		11.71		11.71
(b) Deferred Tax		-0.11		-0.11
<b>7 Profit/(Loss) for the period from continuing Operations</b>		-40.64		40.76
Profit/(Loss) from discontinued operations				
Tax expenses from discontinued operations				
<b>8 Profit/(Loss) from discontinued operations</b>				
<b>9 Other Comprehensive Income/(Loss)</b>		-40.64		40.76
A (i) Items that will not be reclassified to the profit or loss				
(ii) Income tax relating to items that will not be reclassified the profit or loss				
B (i) Items that will be reclassified to the profit or loss				
(ii) Income tax relating to items that will be reclassified to the profit or loss				
<b>10 Total Comprehensive Income for the period (8+9)</b>	38.99	-40.64	69.89	40.76
<b>11 (i) No. of Equity Shares</b>	448.05	448.05	448.05	448.05
(ii) Reserve excluding Revaluation Reserves as per Balance Sheet of previous accounting year	19.50	19.50	19.50	19.50
<b>12 Earning Per equity share captial (Rs.)</b>				
(a) Basic	0.90	-0.91	1.56	0.91
(b) Diluted	0.90	-0.91	1.56	0.91

**NOTES**

- The above results was presented and adopted by Audit committee and Board of Directors meeting held on 06.08.2025
- Figure of previous year / period are regrouped 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.
- The Company has no pending investor's complaints at the beginning and closing of the quarter.

Place: Sidhpur  
Date : 06.08.2025  
CIN No.: L99999GJ1994PLC022932

*OB Prateek Patil*  
Ganpat Prateek Patil  
CFO

By order of the Board  
For UNJHA FORMULATIONS LIMITED  
*Krutiben M. Patel*  
Krutiben M. Patel  
Managing Director  
DIN:01866427



CIN NO. : L99999GJ1994PLC022932 • GSTIN/UIN : 24AAACU1998G1Z7  
Regd. Office : Khali Char Rasta, State Highway, Sidhpur-384 151 (N. Guj.) India.