

## Limited Review Report

To  
The Board of Directors,  
Unique Manufacturing & Marketing Limited  
15 India Exchange Place, 3<sup>rd</sup> Floor  
Kolkata-700001

We have reviewed the accompanying statement of unaudited financial results of **Unique Manufacturing & Marketing Limited** for the **quarter ended 30-06-2025** together with the relevant notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to **Regulation 33** of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended, including relevant circulars issued by the SEBI from time to time.

The preparation of the statement 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 read with relevant rules issued thereunder and other accounting principles generally accepted in India, is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to express a conclusion on these Financial Statements based on our review.

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 Statement is free of material misstatement.



LRR\_QE\_0625\_UMML

1/2

A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in Ind As 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material mis-statement.

For A. Singhi & Co.  
Chartered Accountants  
ICAI FRN: 319226E

*Komal Padia*

(Komal Padia)  
Partner

Membership No: 318772  
Kolkata, the 14<sup>th</sup> day of August, 2025  
UDIN No. 25318772BMHBSO2015





# Unique Manufacturing & Marketing Limited

Regd. Office : 15 India Exchange Place, 3rd Floor, Kolkata - 700 001

e-Mail - kumarmetal35@gmail.com Telephone No. 2230 0292 WEBSITE : www.ummarketing.co.in

CIN : L65993WB1975PLC029970

(Rs. In '000)

## Statement of Unaudited Financial Results for the quarter ended 30th June, 2025

| Sr. No. | Particulars                                                                                                              | Current three months ended 30.06.2025<br>(Unaudited) | Preceding three months ended 31.03.2025<br>(Unaudited) | Corresponding three months ended in the previous year 30.06.2024<br>(Unaudited) | Previous year ended 31.03.2025<br>(Audited) |
|---------|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------|
| 1.      | <b>Income</b>                                                                                                            |                                                      |                                                        |                                                                                 |                                             |
|         | (a) Revenue from Operations                                                                                              | -                                                    | 364                                                    | 345                                                                             | 1,497                                       |
|         | (b) Other Income                                                                                                         | 300                                                  | 705                                                    | 4                                                                               | 720                                         |
|         | <b>Total Income</b>                                                                                                      | 300                                                  | 1,069                                                  | 349                                                                             | 2,217                                       |
| 2.      | <b>Expenses</b>                                                                                                          |                                                      |                                                        |                                                                                 |                                             |
|         | (a) Change in inventories of finished goods, work-in-progress and stock in trade (shares & securities)                   | (5)                                                  | 6                                                      | (5)                                                                             | 7                                           |
|         | (b) Custodian Fees                                                                                                       | -                                                    | -                                                      | -                                                                               | 6                                           |
|         | (c) Legal and Professional Charges                                                                                       | 11                                                   | 19                                                     | 2                                                                               | 110                                         |
|         | (d) Listing Fees                                                                                                         | -                                                    | -                                                      | 18                                                                              | 18                                          |
|         | (e) Rent                                                                                                                 | -                                                    | -                                                      | -                                                                               | -                                           |
|         | (f) Employee Compensation Expense                                                                                        | 149                                                  | 180                                                    | 144                                                                             | 643                                         |
|         | (g) Donation                                                                                                             | -                                                    | -                                                      | -                                                                               | -                                           |
|         | (h) Other Expenses                                                                                                       | 48                                                   | 1,910                                                  | 28                                                                              | 1,996                                       |
|         | <b>Total Expenses</b>                                                                                                    | 203                                                  | 2,115                                                  | 187                                                                             | 2,780                                       |
| 3.      | <b>Profit before exceptional items and tax (1-2)</b>                                                                     | 97                                                   | (1,046)                                                | 162                                                                             | (563)                                       |
| 4.      | <b>Exceptional items</b>                                                                                                 | -                                                    | -                                                      | -                                                                               | -                                           |
| 5.      | <b>Profit before tax (3+4)</b>                                                                                           | 97                                                   | (1,046)                                                | 162                                                                             | (563)                                       |
| 6.      | <b>Tax expense:</b>                                                                                                      |                                                      |                                                        |                                                                                 |                                             |
|         | (i) Current tax                                                                                                          | -                                                    | -                                                      | -                                                                               | -                                           |
|         | (ii) Deferred tax                                                                                                        | -                                                    | -                                                      | -                                                                               | -                                           |
|         | (iii) Tax Expenses(write back for earlier years)                                                                         | -                                                    | -                                                      | -                                                                               | 91                                          |
|         | <b>Total tax expense</b>                                                                                                 | -                                                    | -                                                      | -                                                                               | 91                                          |
| 7.      | <b>Net Profit for the period (5-6)</b>                                                                                   | 97                                                   | (1,046)                                                | 162                                                                             | (472)                                       |
| 8.      | <b>Other Comprehensive Income</b>                                                                                        |                                                      |                                                        |                                                                                 |                                             |
|         | (i) Items that will not be reclassified subsequently to profit or loss                                                   | -                                                    | -                                                      | -                                                                               | -                                           |
|         | (ii) Items that will be reclassified subsequently to profit or loss                                                      | -                                                    | -                                                      | -                                                                               | -                                           |
|         | <b>Total Other Comprehensive Income</b>                                                                                  | -                                                    | -                                                      | -                                                                               | -                                           |
| 9.      | <b>Total Comprehensive Income for the period (comprising Profit and other comprehensive income for the period) (7+8)</b> | 97                                                   | (1,046)                                                | 162                                                                             | (472)                                       |
| 10.     | <b>Paid-up Equity Share Capital (Face value per share Rs. 10 each)</b>                                                   | 13,850                                               | 13,850                                                 | 13,850                                                                          | 13,850                                      |
| 11.     | <b>Reserve excluding revaluation reserve</b>                                                                             |                                                      |                                                        |                                                                                 | 10,941                                      |
| 11.     | <b>Earnings per equity share (of Rs. 10 each) (not annualised)</b>                                                       |                                                      |                                                        |                                                                                 |                                             |
|         | (a) Basic                                                                                                                | 0.07                                                 | (0.76)                                                 | 0.12                                                                            | (0.34)                                      |
|         | (b) Diluted                                                                                                              | 0.07                                                 | (0.76)                                                 | 0.12                                                                            | (0.34)                                      |

For and on behalf of the Board of Directors

Jayshree Jhanwar

Jayshree Jhanwar

Director

DIN: 11050983

Place :- Kolkata

Dated :- 14-08-2025



## Unique Manufacturing & Marketing Limited

Regd. Office : 15 India Exchange Place, 3rd Floor, Kolkata - 700 001  
e-Mail - kumarmetal35@gmail.com Telephone No. 2230 0292 WEBSITE : www.ummarketing.co.in  
CIN : L65993WB1975PLC029970

### Notes:

- 1 This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (IndAS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 2 The above Unaudited Financial Results for the quarter ended 30.06.2025 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14.08.2025. This statement has been prepared in accordance with the requirements of Regulations 33 of the listing Regulations, read with SEBI Circulars CIR/CFD/FAC/62/2016 dated 5th July 2016 and CIR/IMD/BF1/69/2016 dated 10th August 2016.
- 3 The company has no separately reportable segment in terms of accounting standard Ind AS 108.

For and on behalf of the Board of Directors

*Jayshree Jhanwar*

Jayshree Jhanwar  
Director

DIN: 11050983

Place :- Kolkata

Dated :- 14-08-2025





## Unique Manufacturing & Marketing Limited

Regd. Office : 15 India Exchange Place, 3rd Floor, Kolkata - 700 001  
e-Mail - kumarmetal35@gmail.com Telephone No. 2230 0292 WEBSITE : www.ummarketing.co.in  
CIN : L65993WB1975PLC029970

### Extract of Unaudited Financial Results for the quarter ended 30th June, 2025

| (Rs. in '000) |                                                                                                                                              |                                       |                                         |                                                                  |                                |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------------------------|------------------------------------------------------------------|--------------------------------|
| Sl. No.       | Particulars                                                                                                                                  | Current three months ended 30.06.2025 | Preceding three months ended 31.03.2025 | Corresponding three months ended in the previous year 30.06.2024 | Previous year ended 31.03.2025 |
|               |                                                                                                                                              | (Unaudited)                           | (Unaudited)                             | (Unaudited)                                                      | (Audited)                      |
| 1             | Total Income from Operations                                                                                                                 | -                                     | 364                                     | 345                                                              | 1,497                          |
| 2             | Net Profit / (Loss) for the period (before Tax and Exceptional items)                                                                        | 97                                    | (1,046)                                 | 162                                                              | (563)                          |
| 3             | Net Profit / (Loss) for the period before tax (after Exceptional items)                                                                      | 97                                    | (1,046)                                 | 162                                                              | (563)                          |
| 4             | Net Profit / (Loss) for the period after tax (after Exceptional items)                                                                       | 97                                    | (1,046)                                 | 162                                                              | -472                           |
| 5             | Other Comprehensive Income (after tax)]                                                                                                      | -                                     | -                                       | -                                                                | -                              |
| 6             | Total Comprehensive Income for the period [Comprising Profit / (Loss) for the period (after tax) and Other Comprehensive Income (after tax)] | -                                     | -                                       | -                                                                | -                              |
| 7             | Equity Share Capital                                                                                                                         | 13,850                                | 13,850                                  | 13,850                                                           | 13,850                         |
| 8             | Reserve (excluding Revaluation Reserve) as shown in the Audited Balance Sheet of the previous year                                           | -                                     | -                                       | -                                                                | 10,941                         |
| 9             | Earnings Per Share (of Rs. 10/- each)                                                                                                        |                                       |                                         |                                                                  |                                |
|               | 1. Basic: (Rs.)                                                                                                                              | Basic                                 | 0.07                                    | (0.76)                                                           | (0.34)                         |
|               | 2. Diluted: (Rs.)                                                                                                                            | Diluted                               | 0.07                                    | (0.76)                                                           | (0.34)                         |

#### Note:

a) The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meetings held on 14-08-2025

b) There is no Exceptional and /or Extraordinary items adjusted in the Statement of Unaudited Financial Results for the quarter ended 30-06-2025 in accordance with Ind AS Rules.

For and on behalf of the Board of Directors

Jayshree Jhanwar

Jayshree Jhanwar

Director

DIN: 11050983

Place :- Kolkata

Dated :- 14-08-2025

