



UMA CONVERTER LIMITED

AN ISO 9001:2015 & ISO 22000:2005 CERTIFIED COMPANY
PACKAGING PROFESSIONALS



Date: 14th September, 2023

To,
National Stock Exchange of India Limited
Listing Department, Exchange Plaza,
5th Floor Plot No. C/1, Block - G,
Bandra-Kurla Complex, Bandra (E)
Mumbai- 400 051.
Symbol: UMA

Most Respectfully,

Subject: Reply Letter for the query received by the Company by email from the NSE dated 11.09.2023 regarding Unaudited Financial Results for the Quarter ended on 30th June, 2023.

As per the above subject, Our Company Uma Converter Limited had received query by email from the NSE dated 11.09.2023 regarding Unaudited Financial Results for the Quarter ended on 30th June, 2023 which was uploaded by the Company to the NSE as on 14.08.2023.

Kindly note that

1. we had already mentioned in the notes attached with the Financial Results for the quarter ended on 30.06.2023 uploaded with the NSE as on 14.08.2023 that Quarterly Financial Results are **not applicable** to our Company, Uma Converter Limited as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as our Company is listed on Emerge SME platform of the National Stock Exchange.
2. Our Company, Uma Converter Limited had submitted Financial Results for the Quarter ended on 30th June, 2023 voluntarily and for the better prospect of the stakeholders only.
3. Kindly find attached revised Financial Results as per the format prescribed by the SEBI for your ready reference and as a reply to your query which was received by the Company by email. Kindly note that other than the format all the particulars, figures and details will be remaining the same and unchanged which was uploaded with the NSE by the Company as on 14.08.2023.
4. Kindly take the above reply in the consideration and acknowledge the same.

For, UMA CONVERTER LIMITED

SUMER RAJ
LODHA

**SUMER RAJ LODHA
CHAIRMAN CUM MANAGING DIRECTOR
DIN: 00033283**

**Date: 14/09/2023
Place: Ahmedabad**



MANUFACTURER OF FLEXIBLE PACKAGING MATERIAL

Regd. Office & Communication : Block No. 868, Village - Santej, Nr. CNG Petrol Pump, Santej Road, Taluka - Kalol,
Dist. - Gandhinagar, Gujarat. Pin-382 721 **Phone:** +91 93271 03652

Marketing Office : A/36, Circle - B, 4th Floor, S.G. Highway, Bodakdev, Ahmedabad - 380 015, Gujarat. **Phone :** +91 79 26872584
Website : www.umaconverter.com, **E-mail :** info@umaconverter.com **CIN No. :** L25111GJ1999PLC036163



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STATEMENT OF UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON JUNE 30, 2023.

Sr. No	Particulars	(In Lakhs, except per share data)			
		Quarter ended			Year ended
		30-06-2023	31-03-2023	30-06-2022	31-03-2023
		Un-Audited	Un-Audited	Un-Audited	Audited
1	Revenue from Operations	4642.85	4328.84	4373.05	17771.09
2	Other Income	1.54	0.96	5.54	25.47
3	Total Revenue (1+2)	4644.39	4329.80	4378.59	17796.56
4	Expenses				
	Cost of Materials Consumed	3448.24	2794.05	2678.24	11356.16
	Purchase of Stock In Trade	241.91	369.90	312.73	1321.29
	Changes In Inventories of Finished Goods, Stock-In -Trade And Work-Inprogress	-377.32	100.04	76.01	107.54
	Employee Benefits Expense	412.94	424.62	378.00	1579.74
	Finance Costs	144.48	174.79	164.07	771.81
	Depreciation And Amortization Expense	132.82	134.28	133.02	533.74
	Other Expenses	496.66	437.53	511.44	2076.40
	Total Expenses (4)	4499.73	4435.21	4253.51	17746.68
5	Profit/(Loss) Before Exceptional Items And Tax (3-4)	144.66	-105.41	125.08	49.88
6	Exceptional Items	0	0	0	0.00
7	Profit/(Loss) Before Extraordinary Items And Tax (5-6)	144.66	-105.41	125.08	49.88
8	Extraordinary Items(Net of Expenses)	0	0	0	0.00
9	Profit/Loss Before Tax(7-8)	144.66	-105.41	125.08	49.88
10	Tax Expense:				
	Current Tax	25.49	-14.77	18.05	8.33
	Deferred Tax	14.76	-86.03	16.74	-65.93
11	Net Profit/(Loss) For The Period(9-10)	104.41	-4.61	90.28	107.48
12	Paid-Up Equity Share Capital (No. of Shares) In Lakhs	202.74	202.74	146.94	202.74
13	Paid-Up Equity Share Capital	2,027.42	2,027.42	1469.43	2027.42
14	Reserve Excluding Revaluation Reserve & Balance Sheet of Previous Accounting Year	4395.26	4314.25	2871.46	4314.25
15	Earnings Per Equity Share:				
	Basic	0.52	-0.02	0.61	0.53
	Diluted	0.52	-0.02	0.61	0.53

For, UMA CONVERTER LIMITED

SUMER RAJ
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CHAIRMAN CUM MANAGING DIRECTOR.

(DIN: 00033283)



DATE: 14/09/2023

PLACE: AHMEDABAD

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Notes:

1	Quarterly Financial Results are not applicable to our Company, Uma Converter Limited as per Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 as our Company is listed on Emerge SME platform of the National Stock Exchange. For the better prospect of the stakeholders, Company had decided to publish Financial Results for the Quarter ended on 30 th June, 2023.
2	The above Unaudited Financial Results for the quarter ended on 30 th June, 2023 have been reviewed by the Audit Committee and subsequently approved by the Board of Directors in their meeting held on 14 th August, 2023., in term of Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015. The Statutory Auditors, M/S Bhanwar Jain & Co., Chartered Accountants have carried out a Limited Review of the aforesaid results.
3	The aforesaid Financial Results for the quarter ended on 30 th June, 2023 have been prepared in accordance with Companies (Indian Accounting Standards (IND AS) Rule as specified in the Companies (Indian Accounting Standards) Rules, 2015 (As amended from time to time) and Regulation 33 and Regulation 52 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (As amended from time to time) and the Circulars and Notifications issued thereunder.
4	The Company is not having any Subsidiary, Associate or Joint Ventures so consolidated results is not applicable to the Company therefore it has prepared only standalone result.
5	Previous period figures have been reclassified in conformity with the classification of the current period results if any.
6	The Company is working in one segments only so Segment Reports is Not Applicable.

For, UMA CONVERTER LIMITED

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CHAIRMAN CUM MANAGING DIRECTOR

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