UTIQUE ENTERPRISES LIMITED

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Statement of Unaudited Financial Results For The Quarter Ended June 30, 2026

(₹ in Lakh except per share data)

Sl. No.	Particulars	Three Month Ended			Year Ended
		30-06-2026	31-03-2026	30-06-2025	31-03-2026
		Unaudited	Audited	Unaudited	Audited
	Income:				
I.	Revenue from Operations	**531.43**	-	1,921.07	**5,299.18**
II.	Other Income	**323.25**	(242.03)	242.24	**556.01**
III.	**Total Income (I + II)**	**854.68**	**(242.03)**	**2,163.31**	**5,855.19**
IV.	**Expenses:**				
	a) Purchases of Stock-in-Trade	983.88	-	1,571.87	3,349.06
	b) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(464.85)	-	363.88	1,935.75
	c) Employee Benefits Expense	21.83	21.42	19.91	101.63
	d) Finance Costs	1.42	1.56	1.86	6.82
	e) Depreciation and Amortisation Expenses	9.25	9.31	6.53	29.82
	f) Other Expenses	32.71	23.32	33.29	152.69
	Total Expenses (Total a to f)	**584.24**	**55.61**	**1,997.34**	**5,575.77**
V.	**Profit/(Loss) before Tax (III - IV)**	**270.44**	**(297.64)**	**165.97**	**279.42**
VI.	**Tax Expense:**				
	(1) Current Tax	-	-	-	-
	(2) Deferred Tax	38.89	(51.30)	43.46	91.03
	Total Tax Expense (VI)	**38.89**	**(51.30)**	**43.46**	**91.03**
VII.	**Profit/(Loss) after Tax (V - VI)**	**231.55**	**(246.34)**	**122.51**	**188.39**
VIII.	**Other Comprehensive Income/(Loss)**				
	(1) Items that will not to be reclassified to Profit or Loss	28.96	(24.54)	**228.10**	1.85
	(2) Income Tax relating to items that will not to be reclassified to Profit or Loss	(4.14)	5.54	**(20.13)**	7.88
	Other Comprehensive Income/(Loss) (Net of Tax)	**24.82**	**(19.00)**	**207.97**	**9.73**
IX.	**Total Comprehensive Income (VII + VIII)**	**256.37**	**(265.34)**	**330.48**	**198.12**
X.	Paid-up Equity Share Capital (Face value of ₹ 10 per share)	5,567.01	5,567.01	5,567.01	5,567.01
XI.	**Other Equity**	-	-	-	1,625.17
XII.	**Earnings per share (EPS) (not annualized for the Quarter) (Face Value of ₹ 10 each)**				
	(1) Basic (₹)	**0.42**	(0.44)	0.22	0.34
	(2) Diluted (₹)	**0.42**	(0.44)	0.22	0.34

CHATURVEDI & SHAH LLP MUMBAI CHARTERED ACCOUNTANTS

UTIQUE ENTERPRISES LIMITED MUMBAI

Notes:-

1 The figures for the previous period/year have been reworked/regrouped, wherever necessary, to make them comparable.

2 The figures for quarter ended March 31, 2026 are the balancing figures between the audited figures in respect of the full financial year and the reviewed year-to-date figures up to the third quarter of the previous financial year.

3 The Company is in the business of general trading of precious metal and trading in derivatives on recognized exchanges and as such there are no separate reportable segments as per Indian Accounting **Standard "Operating Segments" (Ind AS 109).**

4 **The Audit Committee has reviewed and the Board of Directors has approved the above results at their respective meetings held on August 14, 2026.**

For and on behalf of the Board of Directors

J. R. K. Sarma
Whole-Time Director

Place: Mumbai
Date: August 14, 2026

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