



Unilever Nepal Limited
City Square Building
2nd & 3rd Floor
New Baneshwor-10
GPO Box 7765, Kathmandu
Nepal.

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12th May, 2019

To,

Nepal Stock Exchange
Singh Durbar Plaza
Kathmandu

Subject: 3rd Quarter Result as per Clause 6 of Securities Listing Bye Laws 2075

Dear Sir,

With regard to above captioned matter, kindly find the 3rd Quarter Result (Profit & Loss Accounts and Balance Sheet) for the period Magh to Chaitra 2075.

Yours Sincerely,

For Unilever Nepal Limited


(Company Secretary)



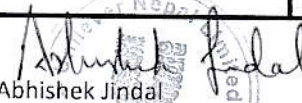
Registered Office:
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Province No 3, Nepal
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Regd. No. 202-048/049

Unilever Nepal Limited
Statement of Profit or Loss
For the Quarter ended 30 Chaitra 2075

(NPR in Lakhs)

	Unaudited Result for the Quarter	
	3rd Qtr. 2074-75	3rd Qtr. 2075-76
Revenue from operations	11,460	14,180
Other income	893	1,230
TOTAL INCOME	12,353	15,410
EXPENSES		
Cost of materials consumed	5,820	7,964
Employee benefits expenses	985	1,251
Depreciation and amortisation expenses	89	145
Other expenses	2,382	2,720
TOTAL EXPENSES	9,275	12,079
Profit before tax	3,078	3,331
Income Tax Expense	559	596
Profit from continuing operations	2,519	2,736
Net Profit for the year	2,519	2,736

Previous year's figures have been regrouped whenever necessary.


 Abhishek Jindal
 (Chief Finance Officer)



Unilever Nepal Limited

Balansheet as at As at 30 Chaitra 2075 (Unaudited)

(NPR in Lakhs)

		Q-3 Previous Year	Q-3 Current Year
ASSETS			
Non-Current Assets			
	Property, plant and equipment	6,321	8,523
	Intangible assets	187	1,033
	Deferred tax assets	413	426
Total Non-Current Assets		6,921	9,982
Current assets			
	Inventories	6,053	8,408
	Trade and other receivables	5,582	12,101
	Investments in Fixed Deposit	7,391	3,310
	Prepayments	21	10
	Cash and cash equivalents	2,620	3,287
Total current assets		21,667	27,115
Total assets		28,588	37,097
EQUITY AND LIABILITIES			
Equity			
	Share capital	921	921
	Retained earnings	15,195	20,953
Total Equity		16,116	21,873
Liabilities			
Current Liabilities			
	Trade and other payables	10,784	13,424
	Provisions	1,336	1,415
	Income Tax Liability (Net of Advance)	352	385
Total Current Liabilities		12,472	15,224
Total Liabilities		12,472	15,224
Total Equity and Liabilities		28,588	37,097

Previous year's figures have been regrouped whenever necessary.

Abhishek Jindal
(Chief Finance Officer)

