

UNITED TEXTILES LIMITED
Registered Office: 7th K.M. Stone, Banwala Road, Hisar
CIN: L17115HR1993PLC032092
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2019

(Rs. in Lakhs except
per Share data)

	Particulars	Quarter Ended		Year Ended	
		30.06.2019 Unaudited	31.03.2019 Audited*	30.06.2018 Unaudited	31.03.2019 Audited
I	Revenue from operations	174.00	191.86	194.24	675.65
II	Other income	0.35	0.69	0.33	1.69
III	Total Revenue (I+II)	174.35	192.55	194.57	677.34
IV	Expenses	99.17	155.58	120.89	445.58
	(a) Cost of materials consumed	11.99	(8.51)	1.38	(4.19)
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	5.04	7.61	7.82	27.84
	(c) Employee benefits expense	7.36	6.35	6.42	23.41
	(d) Finance costs	5.43	7.38	7.38	29.52
	(e) Depreciation and amortization expense	42.92	23.49	49.52	150.49
	(f) Other expenses	-	-	-	-
	Total Expenses (IV)	171.93	191.91	193.41	676.16
V	Profit (Loss) before exceptional items and tax (III-IV)	2.42	0.64	1.16	1.18
VI	Exceptional items	-	-	-	-
VII	Profit (Loss) after exceptional items but before tax (V+VI)	2.42	0.64	1.16	1.18
VIII	Tax expense:	0.57	0.83	0.60	1.71
	(i) Current Tax	-	-	-	-
	(ii) Deferred Tax	0.57	0.83	0.60	1.71
	Total tax expense	1.85	(0.19)	0.56	(0.53)
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)				
X	Other comprehensive income (OCI):				
	A. Items that will not be reclassified to profit or loss				
	(i) Re-measurement gain (losses) on defined benefit plans Income tax effect on above	0.17 (0.04)	(0.27) 0.06	0.40 (0.10)	0.68 (0.18)
	(ii) Equity instruments through Other Comprehensive Income (Gain on Fair Valuation of Long Term Investment) Income tax effect on above	- -	- -	- -	- -
	Total other comprehensive income (X)	0.13	(0.21)	0.30	0.50
XI	Total Comprehensive Income (Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X) (Comprising Profit (Loss) and OCI for the year)	1.98	(0.40)	0.86	(0.03)
XII	Paid-up equity share capital (₹ 10 per share)	300.00	300.00	300.00	300.00
XIII	Reserve/Other Equity	-	-	-	738.86
XIV	Earnings per equity share:				
	(1) Basic	0.07	(0.01)	0.03	(0.001)
	(2) Diluted	0.07	(0.01)	0.03	(0.001)

Notes:

- The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 13th August, 2019 and approved by the Board of Directors at its meeting held on the same date. The Statutory auditors have carried out limited review of these financial results.
- There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- * The financial figures for the quarter ended March 31, 2019 are the balancing figure between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter ended December 31, 2018.
- The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.

Place: Hisar
Date: 13th August, 2019



For UNITED TEXTILES LIMITED
[Signature]
Anand Kumar Aggarwal
Whole Time Director
CIN No.00248510