

**UNITED TEXTILES LIMITED**  
**REGD. OFFICE: 7<sup>TH</sup> K.M.STONE, BARWALA ROAD,**  
**HISAR-125 001 (HARYANA)**

CIN : L17115HR1993PLC032092  
PHONE : 01662-276182, 9896329823, 9812761843  
FAX : 01662-276182  
Email : [unitedtextilesLtd@gmail.com](mailto:unitedtextilesLtd@gmail.com), [ssberiwala@gmail.com](mailto:ssberiwala@gmail.com)  
Website : <http://www.unitedtextileslimited.com>

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UTL/HSR/2016

Dated : 12/11/2016

Mr. S.SUBRAMANIAN,  
DCS-CRD,  
Bombay Stock Exchange Limited,  
Corporate Relationship Department,  
Rotunda Building, 1<sup>st</sup> Floor, New Trading Ring,  
P.J.Towers, Dalal Street, Fort,  
MUMBAI – 400 001

Dear Sir,

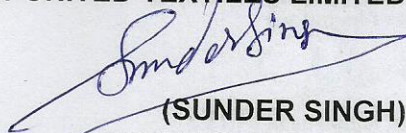
Subject: - **FILING OF UNAUDITED QUARTERLY RESULTS.**

Please find enclosed herewith a copy of Unaudited Quarterly Results for the Period Ending 30th September, 2016. The said results have been adopted by the Board of Directors in their meeting held on 12<sup>th</sup> November, 2016.

We hope you will find the above in order.

Thanking You,

Yours Faithfully,  
For UNITED TEXTILES LIMITED

  
(SUNDER SINGH)  
COMPLIANCE OFFICER



# UNITED TEXTILES LIMITED

Regd. Off:- 7th K.M. Stone, Barwala Road, Hisar

## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2016

CIN : L17115HR1993PLC032092

(Rs. In lakhs, except per share data)

Sr. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 Unaudited	30.06.2016 Unaudited	30.09.2015 Unaudited	30.09.2016 Unaudited	30.09.2015 Unaudited	31.03.2016 Audited
1	<b>Income from Operations</b>						
	(a) Net Sales /Income from Operations (Net of excise duty)	264.61	357.33	276.75	621.94	626.77	1,380.30
	(b) Other Operating Income	2.10	3.52	3.37	5.62	7.44	15.28
	<b>Total Income from Operations (net)</b>	<b>266.71</b>	<b>360.85</b>	<b>280.12</b>	<b>627.56</b>	<b>634.21</b>	<b>1,395.58</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	220.11	244.70	251.99	464.81	522.39	1,069.04
	(b) Purchases of Stock-in-Trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	(38.99)	16.88	(63.17)	(22.11)	(57.08)	(16.76)
	(d) Employee benefits expense	5.18	4.87	4.22	10.05	7.90	16.27
	(e) Depreciation and amortization expense	8.96	8.87	10.57	17.83	21.03	42.50
	(f) Other expenses	61.80	74.84	70.25	136.64	127.53	243.73
	<b>Total expenses</b>	<b>257.06</b>	<b>350.16</b>	<b>273.86</b>	<b>607.22</b>	<b>621.77</b>	<b>1,354.78</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>9.65</b>	<b>10.69</b>	<b>6.26</b>	<b>20.34</b>	<b>12.44</b>	<b>40.80</b>
	Other Income	0.45	0.45	0.40	0.90	0.40	1.45
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>10.10</b>	<b>11.14</b>	<b>6.66</b>	<b>21.24</b>	<b>12.84</b>	<b>42.25</b>
6	Financial costs	7.13	7.21	5.89	14.34	8.20	29.08
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>2.97</b>	<b>3.93</b>	<b>0.77</b>	<b>6.90</b>	<b>4.64</b>	<b>13.17</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	<b>2.97</b>	<b>3.93</b>	<b>0.77</b>	<b>6.90</b>	<b>4.64</b>	<b>13.17</b>
10	Tax expense (Refer note no. 4)	0.55	0.73	0.13	1.28	0.84	2.51
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>2.42</b>	<b>3.20</b>	<b>0.64</b>	<b>5.62</b>	<b>3.80</b>	<b>10.66</b>
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>2.42</b>	<b>3.20</b>	<b>0.64</b>	<b>5.62</b>	<b>3.80</b>	<b>10.66</b>
14	Paid up equity share capital (Rs. 10 per share)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding Revaluation Reserves						(39.24)
16.i	<b>Earnings Per Share before Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :</b>						
	(a) Basic	0.08	0.11	0.02	0.19	0.13	0.36
	(b) Diluted	0.08	0.11	0.02	0.19	0.13	0.36
16.ii	<b>Earnings Per Share after Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :</b>						
	(a) Basic	0.08	0.11	0.02	0.19	0.13	0.36
	(b) Diluted	0.08	0.11	0.02	0.19	0.13	0.36

**Notes:**

- 1 These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th November, 2016. The Statutory Auditors have carried out Limited Review of these financial results.
- 2 The Company has only one business segment namely "Manufacturing of Cotton Yarn" as primary segment.
- 3 Tax Expense consists of Income Tax (net of MAT credit entitlement) and Deferred Tax.
- 4 Previous period/year figures have been re-grouped/re-arranged wherever considered necessary.

For United Textiles Limited



Arun Kumar Aggarwal  
Whole-time Director  
DIN No: 00248510

Place : Hisar

Date : 12th November, 2016