

**UNITED TEXTILES LIMITED**

Registered Office : 7th K.M. Stone, Barwala Road, Hisar

CIN : L17115HR1993PLC032092

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2022**

(Rs. in Lakhs except per Share data)

		Quarter Ended			Year Ended	
		30.06.2022 Unaudited	30.06.2021 Unaudited	31.03.2022 Unaudited	31.03.2022 Audited	31.03.2021 Audited
I	Revenue from operations	523.16	196.00	444.36	1,767.61	1,229.21
II	Other income	1.55	0.71	2.92	6.51	6.22
III	<b>Total Revenue (I+II)</b>	<b>524.71</b>	<b>196.71</b>	<b>447.30</b>	<b>1,774.12</b>	<b>1,235.43</b>
IV	<b>Expenses</b>					
	(a) Cost of materials consumed	383.39	128.07	252.32	1,177.62	673.60
	(b) Purchase of stock in trade	-	-	-	-	98.55
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	29.03	(15.50)	0.33	(5.87)	100.04
	(d) Employee benefits expense	13.22	8.09	15.63	46.56	29.93
	(e) Finance costs	11.32	9.61	7.33	34.64	35.33
	(f) Depreciation and amortization expense	24.22	11.58	22.23	68.35	47.29
	(g) Other expenses	61.41	55.35	149.29	446.80	247.86
	<b>Total Expenses (IV)</b>	<b>623.59</b>	<b>197.20</b>	<b>447.13</b>	<b>1,770.30</b>	<b>1,232.60</b>
V	<b>Profit (Loss) before exceptional items and tax (III -IV)</b>	<b>2.12</b>	<b>1.51</b>	<b>0.14</b>	<b>3.82</b>	<b>2.83</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit (Loss) after exceptional items but before tax (V+VI)</b>	<b>2.12</b>	<b>1.51</b>	<b>0.14</b>	<b>3.82</b>	<b>2.83</b>
VIII	Tax expense:					
	(i) Current tax	0.06	0.46	2.00	2.54	1.12
	(ii) Deferred tax	0.42	(0.07)	(1.30)	(0.91)	6.86
	Total tax expense	0.48	0.39	0.70	1.63	8.00
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>1.64</b>	<b>1.13</b>	<b>(0.54)</b>	<b>2.19</b>	<b>(5.17)</b>
X	<b>Other comprehensive income (OCI)</b>					
	A. Items that will not be reclassified to profit or loss					
	(i) Re-measurement gain (losses) on defined benefit plans	-	0.13	0.04	0.42	0.51
	Income tax effect on above	-	(0.03)	(0.01)	(0.11)	(0.13)
	(ii) Equity Instruments through Other Comprehensive Income (Gain on Fair Valuation of Long Term Investment)	-	-	-	-	-
	Income tax effect on above	-	-	-	-	-
	<b>Total other comprehensive income (X)</b>	<b>-</b>	<b>0.10</b>	<b>0.03</b>	<b>0.31</b>	<b>0.38</b>
XI	<b>Total Comprehensive Income ( Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X)</b>	<b>1.64</b>	<b>1.23</b>	<b>(0.51)</b>	<b>2.50</b>	<b>(4.79)</b>
XII	<b>(Comprising Profit (Loss) and OCI for the year)</b>					
XIII	Paid-up equity share capital (₹ 10 per share)	300.00	300.00	300.00	300.00	300.00
XIV	Reserve/Other Equity	-	-	-	741.32	738.82
	<b>Earnings per equity share:</b>					
	(1) Basic	0.05	0.04	(0.02)	0.07	(0.17)
	(2) Diluted	0.05	0.04	(0.02)	0.07	(0.17)

**Notes:**

- The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 9th August, 2022 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-206) on segment reporting.
- The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.

*V. Aggarwal*

For United Textiles Limited

VIVEK AGGARWAL  
(Whole-time Director)  
DIN No:07079208



Place : Hisar  
Date : 9th August, 2022