



UNITED TEXTILES LIMITED

REGD OFFICE & WORKS : 7TH K.M. STONE, BARWALA ROAD, HISAR-125001 (HARYANA), INDIA
Phone : 09896329823, Tele Fax : 01662-276182 e-mail : unitedtextilesLtd@gmail.com

UTL/HSR/2017

DATED: 14/02/2017

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

Dear Sir,

SUB: - SUBMISSION OF LIMITED REVIEW AUDIT REPORT FOR Q.E.31.12.2016.

Please find enclosed herewith the Limited Review Audit Report duly signed by the Statutory Auditor of the Company for the Quarter Ending 31.12.2016. This is as per Clause 41 of Listing Agreement.

Thanking You.

For UNITED TESTILES LIMITED

(SUNDER SINGH)

COMPLIANCE OFFICER

N.C. AGGARWAL & CO.

CHARTERED ACCOUNTANTS

102, Harsha house, Karampura Commercial Complex
New Delhi-110 015.Ph.(O) 25920555-56(R) 25221561
E-Mail : nc.aggarwal@gmail.com, nc.a@rediffmail.com.

The Board of Directors,
UNITED TEXTILES LIMITED
7th K.M. Stone, Barwala Road,
Hisar

Limited Review Report - Quarter and Nine Months Ended 31st December, 2016

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **UNITED TEXTILES LIMITED** ("the Company") for the quarter and nine months ended 31st December, 2016 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim financial information performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement(s). A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Accounting Standards as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014, and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, to the extent applicable, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Dated: 14th February, 2017

For N.C. Aggarwal & Co.
Chartered Accountants
Firm Registration No. 003273N




(G.K. Aggarwal)
Partner
M. No. 086622

UNITED TEXTILES LIMITED

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

CIN : L17115HR1993PLC032092

(Rs. In lakhs, except per share data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2016 Unaudited	30.09.2016 Unaudited	31.12.2015 Unaudited	31.12.2016 Unaudited	31.12.2015 Unaudited	31.03.2016 Audited
1	Income from Operations						
	(a) Net Sales /Income from Operations (Net of excise duty)	351.87	264.61	412.76	973.81	1,039.53	1,380.30
	(b) Other Operating Income	3.46	2.10	4.55	9.08	11.99	15.28
	Total Income from Operations (net)	355.33	266.71	417.31	982.89	1,051.52	1,395.58
2	Expenses						
	(a) Cost of materials consumed	254.67	220.11	267.36	719.48	789.75	1,069.04
	(b) Purchases of Stock-in-Trade						
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	18.30	(38.99)	64.92	(3.81)	7.84	(16.76)
	(d) Employee benefits expense	4.99	5.18	4.23	15.04	12.13	16.27
	(e) Depreciation and amortization expense	8.90	8.96	11.03	26.73	32.06	42.50
	(f) Other expenses	59.20	61.80	54.68	195.84	182.41	243.73
	Total expenses	346.06	257.06	402.42	953.28	1,024.19	1,354.78
3	Profit/(Loss) from Operations before other income, finance costs and Exceptional Items (1-2)	9.27	9.65	14.89	29.61	27.33	40.80
4	Other Income	0.74	0.45	0.20	1.64	0.60	1.45
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	10.01	10.10	15.09	31.25	27.93	42.25
6	Financial costs	7.96	7.13	13.33	22.30	21.53	29.08
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	2.05	2.97	1.76	8.95	6.40	13.17
8	Exceptional Items						
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	2.05	2.97	1.76	8.95	6.40	13.17
10	Tax expense	0.38	0.55	0.38	1.66	1.22	2.51
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	1.67	2.42	1.38	7.29	5.18	10.66
12	Extraordinary Items (Net of tax expense)						
13	Net Profit/(Loss) for the period (11-12)	1.67	2.42	1.38	7.29	5.18	10.66
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	Earnings Per Share before Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :						
	(a) Basic	0.06	0.08	0.05	0.24	0.17	0.36
	(b) Diluted	0.06	0.08	0.05	0.24	0.17	0.36
16	Earnings Per Share after Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :						
	(a) Basic	0.06	-0.08	0.05	0.24	0.17	0.36
	(b) Diluted	0.06	-0.08	0.05	0.24	0.17	0.36

Notes:

- These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th February, 2017. The Statutory Auditors have carried out Limited Review of these financial results.
- The Company has only one business segment namely "Manufacturing of Cotton Yarn" as primary segment.
- Tax Expense consists of Income Tax (net of MAT credit entitlement) and Deferred Tax.
- 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



For N. C. Aggarwal & Co.
Chartered Accountants
Firm Regn. No. 003273N



G.K. Aggarwal
Partner
M. No. 086622

Place : Hisar
Date : 14th February, 2017