



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/2016

Dated: 28/05/2016

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,

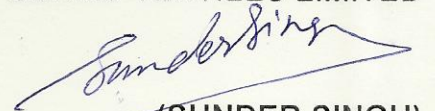
Subject: - **FILING OF AUDITED QUARTERLY & YEARLY RESULTS.**

Please find enclosed herewith a copy of Audited Quarterly and Yearly results for the period ending **31st March, 2016**. The said results have been adopted by the Board of Director in their meeting held on 28th May, 2016.

We hope you will find the above in order.




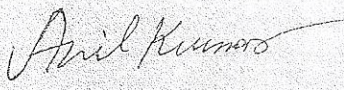
Thanking You,

Yours Faithfully,
For UNITED TEXTILES LIMITED


(SUNDER SINGH)
COMPLIANCE OFFICER

FORM A

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

1.	Name of the Company	United Textile Limited
2.	Annual financial statement for the year ended	31 st March, 2016
3.	Type of audit observation	Un-modified
4.	Frequency of observation	N. A.
5.	To be signed by-	
	<ul style="list-style-type: none">• <u>Executive Director & CFO</u> Arun Kumar Aggarwal	
	<ul style="list-style-type: none">• <u>Auditor of the Company</u> For N.C. Aggarwal & Co. Chartered Accountants Firm Registration No. 003273N  G.K. Aggarwal Partner M. No. 086622	
<ul style="list-style-type: none">• <u>Audit Committee Chairman</u> Anil Kumar Gupta		

Place: Hisar
Date: 28th May, 2016

Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Independent Auditor's Report

**To The Board of Directors of
UNITED TEXTILE LIMITED**


1. We have audited the accompanying quarterly financial results of **UNITED TEXTILE LIMITED** ("the Company") for the quarter ended 31st March, 2016 and the financial results for the year ended 31st March, 2016, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The quarterly financial results are the derived figures between the audited figures in respect of the year ended 31st March, 2016 and the published year-to-date figures up to 31st December, 2015 being the date of the end of the third quarter of the current financial year, which were subject to limited review. The financial results for the quarter and year to date ended 31st March, 2016 have been prepared on the basis of financial results for the nine-months period ended 31st December, 2015, the audited annual financial statements as at and for the year ended 31st March 2016, and the relevant requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these financial results based on our review of the financial results for the nine-months period ended 31st December, 2015 which was prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 "Interim Financial Reporting", specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; Our audit of the annual financial statements as at and for the year ended 31st March, 2016; and the relevant requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



N.C. AGGARWAL & CO.
CHARTERED ACCOUNTANTS

3. In our opinion and to the best of our information and according to the explanations given to us, these quarterly financial results as well as the year to date results:
- (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and
 - (ii) give a true and fair view of the net profit and other financial information of the Company for the quarter ended 31st March, 2016 and for the year ended 31st March, 2016.

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


G. K. Aggarwal
Partner
Membership No. 086622



Date: 28th May, 2016
Place: Hisar

UNITED TEXTILES LIMITED

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

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2016

CIN : L17115HR1993PLC032092

(Rs. In Lacs, except per Share data)

Sr. No.	Particulars	Quarter Ended			Year Ended	
		31.03.2016 Audited (Note-1)	31.12.2015 Unaudited	31.03.2015 Unaudited	31.03.2016 Audited	31.03.2015 Audited
1	Income from Operations					
	(a) Net Sales /Income from Operations (Net of excise duty)	340.77	412.76	261.28	1,380.30	1,102.36
	(b) Other Operating Income	3.29	4.55	4.24	15.28	27.00
	Total Income from Operations (net)	344.06	417.31	265.52	1,395.58	1,129.36
2	Expenses					
	(a) Cost of materials consumed	279.29	267.36	176.48	1,069.04	856.15
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and Stock-in-Trade	(24.60)	64.92	(13.52)	(16.76)	1.24
	(d) Employee benefits expense	4.14	4.23	4.89	16.27	17.28
	(e) Depreciation and amortization expense	10.44	11.03	24.80	42.50	37.33
	(f) Other expenses	61.32	54.88	55.96	243.73	191.60
	Total expenses	330.59	402.42	248.61	1,354.78	1,103.60
3	Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1-2)	13.47	14.89	16.91	40.80	25.76
4	Other Income	0.85	0.20	(5.25)	1.45	9.59
5	Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	14.32	15.09	11.66	42.25	35.35
6	Financial costs	7.55	13.33	9.76	29.08	24.00
7	Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	6.77	1.76	1.90	13.17	11.35
8	Exceptional Items	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7-8)	6.77	1.76	1.90	13.17	11.35
10	Tax expense	1.29	0.38	0.54	2.51	2.29
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	5.48	1.38	1.36	10.66	9.06
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11-12)	5.48	1.38	1.36	10.66	9.06
14	Paid up equity share capital (Rs. 10 per share)	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding Revaluation Reserves	-	-	-	-	(49.69)
16.i	Earnings Per Share before Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :					
	Basic	0.18	0.05	0.04	0.36	0.30
	Diluted	0.18	0.05	0.04	0.36	0.30
16.ii	Earnings Per Share after Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :					
	Basic	0.18	0.05	0.04	0.36	0.30
	Diluted	0.18	0.05	0.04	0.36	0.30

Notes:

- The amounts for the quarter ended March 31, 2016 are the balancing figures between audited figures in respect of full financial year ended March 31, 2016 and the published year to date figures upto the quarter ended December 31, 2015.
- The Company has only one business segment namely 'Manufacturing of Cotton Yarn' as primary segment.
- Previous period/year figures have been re-grouped/re-arranged wherever considered necessary.
- These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on May 28, 2016.
- Tax Expense consists of Income Tax and Deferred Tax.
- No Complaint Received from any Investor during the quarter.

For UNITED TEXTILES LIMITED



Arun Kumar Aggarwal
Executive Director
DIN No: 00248510

Place : Hisar

Dated : 28th May, 2016

UNITED TEXTILES LIMITED

Statement of Assets and Liabilities as at March 31, 2016 (Audited)

(Rs. in Lacs)

S. No.	Particulars	As at March 31, 2016	As at March 31, 2015
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	300.00	300.00
	(b) Reserves and Surplus	(39.24)	(49.69)
	Sub total - Shareholders' funds	260.76	250.31
2	Non-current liabilities		
	(a) Long-term borrowings	78.60	33.87
	(b) Long-term provisions	2.51	3.36
	Sub total - Non-current liabilities	81.11	37.23
3	Current liabilities		
	(a) Short-term borrowings	147.92	196.87
	(b) Trade payables	163.33	142.60
	(c) Other current liabilities	67.24	55.92
	(d) Short-term provisions	0.45	0.42
	Sub total - Current liabilities	378.94	395.81
	TOTAL EQUITY AND LIABILITIES	720.81	683.35
B	ASSETS		
1	Non-current assets		
	(a) Fixed Assets	275.52	314.02
	(b) Long-term loans and advances	14.03	13.98
	Sub total - Non-current assets	289.55	328.00
2	Current assets		
	(a) Inventories	246.63	210.60
	(b) Trade Receivables	154.41	96.72
	(c) Cash and Cash Equivalents	19.38	38.82
	(d) Short-term loans and advances	8.64	7.99
	(e) Other Current Assets	2.20	1.22
	Sub total - Current assets	431.26	355.35
	TOTAL ASSETS	720.81	683.35

FOR UNITED TEXTILES LIMITED



ARUN KUMAR AGGARWAL
(Executive Director)

Place : Hisar
Dated : 28th May, 2016

