

**UNITED TEXTILES LIMITED**

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

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014**

CIN : L17115HR1993PLC032092

**PART I**

(Rs. In Lacs, except per Share data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2014 Unaudited	30.09.2014 Unaudited	31.12.2013 Unaudited	31.12.2014 Unaudited	31.12.2013 Unaudited	31.03.2014 Audited
1	<b>Income from Operations</b>						
	(a) Net Sales /Income from Operations (Net of excise duty)	283.90	379.38	272.61	841.08	798.26	1,056.65
	(b) Other Operating Income	4.29	10.69	3.86	22.76	16.01	22.05
	<b>Total Income from Operations (net)</b>	<b>288.19</b>	<b>390.07</b>	<b>276.47</b>	<b>863.84</b>	<b>814.27</b>	<b>1,078.70</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	216.53	331.31	225.95	679.67	656.46	860.40
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and Stock-in-Trade	19.61	(12.62)	(1.89)	14.76	(2.32)	(13.94)
	(d) Employee benefits expense	4.03	4.19	3.69	12.39	11.47	16.03
	(e) Depreciation and amortization expense	4.29	6.17	5.00	12.53	13.00	19.82
	(f) Other expenses	47.29	54.28	39.06	135.64	122.21	183.68
	<b>Total expenses</b>	<b>291.75</b>	<b>383.33</b>	<b>271.81</b>	<b>854.99</b>	<b>800.82</b>	<b>1,065.99</b>
3	<b>Profit/(Loss) from Operations before other Income, finance costs and Exceptional Items (1-2)</b>	<b>(3.56)</b>	<b>6.74</b>	<b>4.66</b>	<b>8.85</b>	<b>13.45</b>	<b>12.71</b>
4	Other Income	14.84	-	-	14.84	-	9.08
5	<b>Profit/(Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>11.28</b>	<b>6.74</b>	<b>4.66</b>	<b>23.69</b>	<b>13.45</b>	<b>21.79</b>
6	Financial costs	8.37	3.12	3.07	14.24	8.47	13.47
7	<b>Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)</b>	<b>2.91</b>	<b>3.62</b>	<b>1.59</b>	<b>9.45</b>	<b>4.98</b>	<b>8.32</b>
8	Exceptional Items	-	-	-	-	(1.72)	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7-8)</b>	<b>2.91</b>	<b>3.62</b>	<b>1.59</b>	<b>9.45</b>	<b>6.70</b>	<b>8.32</b>
10	Tax expense	0.54	0.67	0.35	1.75	1.35	1.56
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>2.37</b>	<b>2.95</b>	<b>1.24</b>	<b>7.70</b>	<b>5.35</b>	<b>6.76</b>
12	Extraordinary Items (Net of tax expense)	-	-	-	-	-	-
13	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>2.37</b>	<b>2.95</b>	<b>1.24</b>	<b>7.70</b>	<b>5.35</b>	<b>6.76</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	-	-	-	-	-	(54.25)
16.i	<b>Earnings Per Share before Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :</b>						
	Basic	0.08	0.10	0.04	0.26	0.18	0.23
	Diluted	0.08	0.10	0.04	0.26	0.18	0.23
16.ii	<b>Earnings Per Share after Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :</b>						
	Basic	0.08	0.10	0.04	0.26	0.18	0.23
	Diluted	0.08	0.10	0.04	0.26	0.18	0.23

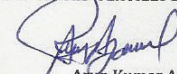
**PART II**

A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	---Number of shares	1,802,610	1,802,610	1,802,610	1,802,610	1,802,610	1,802,610
	---Percentage of shareholding	60.09	60.09	60.09	60.09	60.09	60.09
2	Promoters and promoter group Shareholding						
a)	Pledged/Encumbered						
	---Number of shares	-	-	-	-	-	-
	---Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	---Percentage of shares (as a % of the total share capital of company)	-	-	-	-	-	-
b)	Non-encumbered						
	---Number of shares	1,197,390	1,197,390	1,197,390	1,197,390	1,197,390	1,197,390
	---Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	---Percentage of shares (as a % of the total share capital of company)	39.91	39.91	39.91	39.91	39.91	39.91

**Notes:**

- These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 12th February, 2015. The Statutory Auditors have carried out Limited Review of these financial results.
- Effective from 1st April, 2014, the useful life of fixed assets have been revised in accordance with Schedule II of the Companies Act, 2013.
- The Company has only one business segment namely "Manufacturing of Cotton Yarn" as primary segment.
- Tax Expense consists of Income Tax and Deferred Tax.
- Previous period/year figures have been re-grouped/re-arranged wherever considered necessary.
- No Complaint Received from any Investor During the quarter.

For UNITED TEXTILES LIMITED



Arun Kumar Aggarwal  
Executive Director  
DIN No: 00248510

Place : Hisar  
Dated : 12th February, 2015