UNITED TEXTILES LIMITED

7th K.M. STONE, BARWALA ROAD, HISAR - 125 001.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2013

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Sr.	Particulars	Quarter Ended			Nine Months Ended		Previous
۱o.							Year Ended
			(Unaudited)		(Unau		(Audited)
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
	Income from operations						
	(a) Net Sales/Income from Operations	272.61	308.54	291.47	798.26	694.95	980.54
	(Net of excise duty)	ł					
	(b) Other Operating Income	3.86	12.15	3.65	16.01	21.59	30.61
	Total income from operations (net)	276.47	320.69	295.12	814.27	716.54	1,011.15
2	Expenses						-
	(a) Cost of materials consumed	225.95	266.14	261.08	656.46	613.87	796.68
	(b) Purchaes of Stock-in-Trade	- 1	- j	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-	(1.89)	(5.24)	(17.53)	(2.32)	(15.47)	
	progress and Stock-in-Trade	` 1	` 1	• 1	` 1	, ,	
							6.89
	(d) Employee benefits expense	3.69	4.05	3.92	11.47	11.43	16.01
	(e) Depreciation and amoritization expense	5.00	5.00	4.10	13.00	12.00	12.28
	(f) Other Expenditure	39.06	45.07	38.75	122.21	82.15	162.98
	Total Expenses	271.81	315.02	290.32	800.82	703.98	994.84
3	Profit/(Loss) from Operations before Other Income,	4.66	5.67	4.80	13.45	12.56	16.31
	Finance Cost and Exceptional Items (1-2)	ŀ					
	Other Income	- 1					_
	Profit/(Loss) from ordinary activities after financial	4.66	5.67	4.80	13.45	12.56	16.31
5	costs but before Exceptional Items (3+4)		0.01		.0.10	12.00	70.01
3	Financial Costs	3.07	3.25	2.28	8.47	7.53	10.15
,	Profit/(Loss) from odinary activities after finance cost	1.59	2.42	2.52	4.98	5.03	6.16
3	Exceptional Items	- 1.00			1.72	0.00	0.10
,	Profit/(Loss) from Ordinary Activities before Tax (7-8)	1.59	2.42	2.52	6.70	5.03	6.16
	Tonot 2003, Holli Ordinary Activities before Tax (1-0)	1.00	2.72	2.02	0.70	5.00	0.10
)	T						4.40
0	Tax Expense	0.35	0.48	0.52	1.35	1.00	1.18
	Net Profit/(Loss) from Ordinary Activities after Tax (9	1.24	1.94	2.00	5.35	4.03	4.98
1	[10]						
2	Extra Ordinary Items (net of tax expense)	-	-	-	-	•	-
	Net Profit/(Loss) for the period (11-12)	1.24	1.94	2.00	5.35	4.03	4.98
3							
4	Paid Up Equity Share Capital (FV Rs.10/- per share)	300.00	300.00	300.00	300.00	300.00	300.00
-	Reserves excluding Revaluation Reserve						-61.01
15	-	-					
16.i	Earnings Per Share before Extraordinary Items						
	(on Face Value of Rs.10/- each) (Not annualized) :						
	Basis	0.04	0.06	0.07	0.18	0.13	0.17
	Diluted	0.04	0.06	0.07	0.18	0.13	0.17
16.ii	Earnings Per Share after Extraordinary Items						
	(on Face Value of Rs.10/- each) (Not annualized) :						
	Basis	0.04	0.06	0.07	0.18	0.13	0.17
	Diluted	0.04	0.06	0.07	0.18	0.13	0.17
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	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
'	- Number of Shares	1802610	1802610	1802610	1802610	1802610	1802610
	- Percentage of Shareholding	60.09	60.09	60.09	60.09	60.09	60.09
2	Promoters and Promoter Group Shareholding		•	i	-		
	(a) Pledged/Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	l N
	- Percentage of Shares (as a % of total	Nil	Nil	Nil	Nil	Nit	N
	shareholding of promoter and promoter group)						
	- Percentage of Shares (as a % of total share						N
	capital of the company)	Nil	· Nil	Nil	Nil	Nil	
	(b) Non-encumbered			-			
	- Number of Shares	1197390	1197390	1197390	1197390	1197390	
	- Percentage of Shares (as a % of total	100.00	100.00	100.00	100.00	100.00	100.0
	shareholding of promoter and promoter group)						
	I .	39.91	39.91	39.91	39.91	39.91	39.9
	- Percentage of Shares (as a % of total share			i			1
	- Percentage of Shares (as a % of total share capital of the company)		1		İ		
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	Particulars	Quarter Ended	
В	INVESTOR COMPLAINTS	31-Dec-13	
•	Pending at the beginning of the quarter	Nil	
	Received during the quarter	Nil	
	Disposed of during the quarter	Nil	
	Remaining unresolved at the end of the quarter	Nil	

Notes:

- The above results have been reviewed by Audit Committee and taken on record by the Board of Directors in their respective meeting held on 14th Februrary,2014. The statutory auditors have also conducted limited review of the above results.
- The Company operates in single primary business segment viz. 'Manufacturing of Cotton Yarn'. The disclosure requirement of accounting standard (AS-17) on segment reporting is therefore, not applicable.
- The figures of previous periods have been re-grouped whereever necessary to conform to this period classification.

The company has not received any Complaint from Investors During the quarter.

For UNITED TEXTILES LIMITED

EXECUTIVE DIRECTOR

Place: HISAR

Dated: 13th February, 2014