



# UNITED DRILLING TOOLS LTD.

CIN : L29199DL 1985 PLCO 15796

**OIL DRILLING EQUIPMENT MANUFACTURING AND SERVICES**

**(AN ISO 9001 & API APPROVED CERTIFIED COMPANY)**

**(INCLUDING ISO 14001:2004 & OHSAS 18001:2007)**

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**USE PREFIX FOR CALLING -**

**From Out side Country - 91-120**

**From Out side State - 0120**

**From New Delhi - 0120**

**Please Reply to Head Office**

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**Distt. Gautam Budh Nagar ,**

**Uttar Pradesh, India**

**E-mail : enquiry@udttd.com**

**Website : www.udttd.com**

Ref: UDTL/CS/2017-18

Date: 09.08.2017

To,

The Listing Compliance Department

BSE Ltd.

P.J. Tower, Dalal Street

Mumbai-400001

**Sub: Revised/rectified financial results for the quarter and financial year ended 31<sup>st</sup> March, 2017**

**Company code: 522014/UNIDT**

Dear Sir,

This is in pursuant to your mail dated 10/07/2017, we are submitting hereby rectified financial Result for the Quarter/year ended March, 31, 2017 as per your requirement.

You are requested to take it in your record, please.

Thanking you.

For United Drilling Tools Limited

P.K. Ojha

Company Secretary

M.no. FCS 8698

**UNITED DRILLING TOOLS LIMITED**

CIN : L29199DL1986PLC015796

REGD.OFFICE : 139 A, First Floor, Antriksh Bhawan, 22, Kasturba Gandhi Marg, NEW DELHI-110001

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**STATEMENT OF STANDALONE AUDITED RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2017**

S. No.	Particulars	Quarter Ended			Year Ended 31-03-2017 Audited	Year Ended 31-03-2016 Audited
		31-03-2017 Audited	31-12-2016 Unaudited	31-03-2016 Audited		
(Rs. In Lacs)						
1	<b>Income from Operations</b>					
a	Net sales/income from operation ( Net of excise duty)	534.96 2.14	1495.41 30.08	1759.29 50.14	8038.31 135.91	3508.06 128.87
b	Other Income	537.10	1525.49	1809.43	8174.22	3636.93
	<b>Total Income from operations (Net)</b>					
2	<b>Expenses</b>					
a	Cost of material consumed	243.28	459.38	1256.34	4590.90	1542.18
b	Purchase of stock in Trade	0.00	0.00	0.00	0.00	0.00
c	Changes in inventory of finished goods, Work in progress and Stock in trade	(217.66)	260.94	(658.99)	(662.00)	(444.34)
d	Employee benefits expenses	150.10	130.13	171.12	601.22	465.87
e	Finance Cost	3.53	7.59	14.13	52.57	58.73
f	Depreciation and amortisation expenses	111.59	112.47	224.26	662.33	897.48
g	Other Expenditure (any item exceeding 10% of the total expenditure to be shown separately)	169.16	266.21	189.67	809.27	424.75
	<b>Total Expenses</b>	<b>460.00</b>	<b>1236.72</b>	<b>1196.53</b>	<b>6054.29</b>	<b>2944.67</b>
3	<b>Profit/(Loss) from Operation before Exceptional items(1-2)</b>	<b>77.10</b>	<b>288.77</b>	<b>612.90</b>	<b>2119.93</b>	<b>692.26</b>
4	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
5	<b>Profit / (Loss) before tax (3(+)-4)</b>	<b>77.10</b>	<b>288.77</b>	<b>612.90</b>	<b>2119.93</b>	<b>692.26</b>
6	<b>Tax Expenses</b>					
a	Current tax expenses( Net of MAT Credit)	0.00	0.00	0.00	0.00	0.00
b	Deferred tax expense	25.45	0.00	7.63	25.45	8.04
c	For earlier years	9.35	0.00	0.00	9.35	3.40
7	<b>Net profit / (Loss) (5+-6)</b>	<b>42.30</b>	<b>288.77</b>	<b>605.27</b>	<b>2085.13</b>	<b>680.82</b>
8	<b>Paid-up equity share Capitals(Face Value of the share Rs10 each)</b>	<b>1018.06</b>	<b>1018.06</b>	<b>1018.01</b>	<b>1018.06</b>	<b>1018.01</b>
9	<b>Reserve Excluding Revaluation Reserve as per Balance Sheet of previous accounting year</b>					
10	<b>Earning per share (before extraordinary items) of Rs. 10/- each (not annualised)</b>					
(i)	Basic	0.41	2.82	(7.21)	20.39	6.66
(ii)	Diluted EPS	0.41	2.82	(7.21)	20.39	6.66



Statement of Assets and Liabilities		Standalone	
Particulars		As At 31.3.2017	Amount in Rs. As At 31.3.2016
		Audited	Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 Shareholders' funds</b>		
	(a) Share capital	2019.23	2019.18
	(b) Reserves and surplus	8993.44	6908.31
	<b>2 Non-current liabilities</b>		
	(a) Long-term borrowings	8.70	56.77
	(b) Deferred tax liabilities (net)	306.29	280.83
	(c) Long Term Liabilities	0.00	0.00
	(d) Long-term provisions	42.95	40.01
	<b>3 Current liabilities</b>		
	(a) Short-term borrowings	0.00	938.52
	(b) Trade payables	114.07	1751.95
	(c) Other current liabilities	258.91	470.92
	(d) Short-term provisions	0.00	49.23
	<b>TOTAL</b>	<b>11743.59</b>	<b>12515.72</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 Non-current assets</b>		
	(a) Fixed assets		
	(i) Tangibles	1095.63	1180.35
	(ii) Intangibles	2635.78	3111.66
	(iii) Capital WIP	0.00	0.00
	(iv) Intangible under development	59.90	59.90
	(b) Long-term loans and advances	35.14	37.45
	<b>2 Current assets</b>		
	(a) Inventories	2495.13	2836.50
	(b) Trade receivables	851.21	2180.93
	(c) Cash and cash equivalents	3099.39	1668.47
	(d) Short-term loans and advances	1471.41	1440.46
	<b>TOTAL</b>	<b>11743.59</b>	<b>12515.72</b>

Note:-

- The above audited financial results for the quarter and year ended 31.3.2017 audited by the statutory auditors
- The audit committee has reviewed the above result and the board of directors have approved the above results and approved its release at their meeting held on 27.5.2017
- The figures for The Corresponding previous periods have been reworked / regrouped where ever to make them comparable. The regrouping include netting of freight expenses, foreign exchange fluctuation and others.
- The Figures for the quarter ending 31.03.2017 and 31.03.2016 are balancing figures between the audited figures in respect of the full financial year and the year to date figures up to the third quarter ending 31.12.2017 and 31.12.2016 respectively (after regrouping effect).

Original signed and filed on 27/05/2017 on the date of Board Meeting.  
Submitted in revised format in response of email dated 10/7/2017

Date : 09/08/2017  
Place : Noida

  
(Pramod Kumar Gupta)  
Managing Director

