

13th February, 2021

To, **BSE** Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai 400 001

Company Code No. 539798

Dear Sir,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 31st December, 2020

With reference to our letter dated 5th February, 2021 informing the date of Meeting of the Board of Directors of the Company and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the Quarter ended on 31st December, 2020.

The meeting of Board of Directors of the Company commenced at 6.00 p.m. and concluded at 7.30 p.m.

We are enclosing herewith copy of the said Unaudited Financial Results along with the Limited Review Report for the quarter ended on 31st December, 2020.

In terms of Regulation 32(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Guidance Note as per SEBI circular dated 3rd May, 2018, we hereby undertake that there is no deviation/variation in utilization of issue proceeds. Please take note of the same.

Thanking you,

Yours faithfully,

Yours faithfully, For UMIYA TUBES LIMITED,

SAURABHKUMAR R. PATEL

MANAGING DIRECTOR (DIN: 06964670)

Encl: As above





Reg. Office: 208, 2nd Floor, Suman Tower, Sector-11, Gandhinagar - 382011, Gujarat, India

Phone: +91-79-23242052 Email: info@umiyatubes.com

Works: Survey No. 1581 to 1584, Talod -Ujediya Road, Toraniya, Po-Ujediya, Ta-Talod, Dist-Sabarkantha-383215, Gujarat.

Phone: +91-2770-229066 Email: info@umiyatubes.com

www.umiyatubes.com

CIN No.: L28112GJ2013PLC074916

P SINGHVI & ASSOCIATES CHARTERED ACCOUNTANTS

112, UNIVERSITY PLAZA, VIJAY CHAR RASTA, NAVRANGPURA, AHMEDABAD - 380009 (DTELEFAX:(O) 27913933, (R) 29707933 Mob.: 94-261-79643

INDEPENDENT AUDITOR'S REVIEW REPORT

Review Report to Board of Directors of M/S UMIYA TUBES LIMITED, GANDHINAGAR

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **M/s Umiya Tubes Limited, Gandhinagar**, for the quarter ended 31st December, 2020. 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 these financial statements 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. 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Unaudited Financial Results prepared in accordance with Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and principles accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

FRN 113602W

PLACE: GANDHINAGAR

DATED: 13TH FEBRUARY, 2021

(PRAVEEN SINGHVI)

PARTNER

FOR P SINGHVI & ASSOCIATES CHARTERED ACCOUNTANTS

& ASS

M. NO. 071608

UDIN: 21071608AAAACB2090

UMIYA TUBES LIMITED

(CIN: L28112GJ2013PLC074916)

Registered Office:

208, 2nd Floor, Suman Tower, Sector No. - 11, Gandhinagar -382011(Gujarat) Website: www.umiyatubes.com E-mail Id: info@umiyatubes.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER, 2020

Revenue from Operation Other Income Total Income (I + II) Expenses Cost of Materials consumed Purchase of stock-in-trade Changes in inventories of finished goods, Stock-in- rade and work-in progress Employee benefits expense Finance Costs Depreciation and	31-12-2020 Unaudited 6,51,31,452 462 6,51,31,914 5,12,86,836 - 89,60,918	30-09-2020 Unaudited 7,04,76,612 4,12,150 7,08,88,762 7,36,25,350	31-12-2019 Unaudited 77,71,173 42,209 78,13,382 1,11,86,316	31-12-2020 (Unaudited) 14,73,67,818 4,12,612 14,77,80,430	31-12-2019 (Unaudited) 6,61,69,416 28,09,925 6,89,79,341 5,17,50,894	58,01,352 7,60,86,794
Other Income Total Income (I + II) Expenses Cost of Materials consumed Purchase of stock-in-trade Changes in inventories of finished goods, Stock-in-rade and work-in progress Employee benefits expense Finance Costs	462 6,51,31,914 5,12,86,836 - 89,60,918	4,12,150 7,08,88,762 7,36,25,350	42,209 78,13,382 1,11,86,316	4,12,612 14,77,80,430	28,09,925 6,89,79,341	7,60,86,794
Total Income (I + II) Expenses Cost of Materials consumed Purchase of stock-in-trade Changes in inventories of finished goods, Stock-in-trade and work-in progress Employee benefits expense Finance Costs	5,12,86,836 - 89,60,918	7,08,88,762	78,13,382 1,11,86,316	14,77,80,430	6,89,79,341	58,01,352 7,60,86,794
Cost of Materials consumed Purchase of stock-in-trade Changes in inventories of finished goods, Stock-in-rade and work-in progress Employee benefits expense Finance Costs	5,12,86,836	7,36,25,350	1,11,86,316			
Cost of Materials consumed Purchase of stock-in-trade Changes in inventories of finished goods, Stock-in-trade and work-in progress Employee benefits expense Finance Costs	89,60,918			13,46,98,763	5,17,50,894	4 90 75 573
Consumed Purchase of stock-in-trade Changes in inventories of Finished goods, Stock-in- rade and work-in progress Employee benefits expense Finance Costs	89,60,918			13,46,98,763	5,17,50,894	4 90 75 573
Changes in inventories of finished goods, Stock-in-rade and work-in progress Employee benefits expense Finance Costs		(1,00,46,712)			AND THE PERSON NAMED IN COLUMN	4,80,75,573
finished goods, Stock-in- rade and work-in progress Employee benefits expense Finance Costs		(1,00,46,712)				24,569
Expense Finance Costs	17,32,158	THE RESIDENCE	(51,94,255)	5,24,332	1,76,20,401	1,32,37,913
PROPERTY OF THE PARTY OF THE PA		8,42,390	4,64,107	33,13,777	18,26,656	19,91,796
Depreciation and	5,51,933	4,70,754	8,83,787	17,99,288	28,57,242	36,67,953
amortisation expense	8,57,834	8,57,834	8,86,416	25,73,502	26,52,015	35,36,301
Other Expenses	14,82,321	25,26,598	6,66,221	45,59,971	23,74,621	32,20,365
Company of the Principle of the Principl	6,48,72,000	6,82,76,214	88,92,592	14,74,69,633	7,90,81,829	7,37,54,470
Profit/(loss) before exceptional items and tax III- IV)	2,59,914	26,12,548	(10,79,210)	3,10,797	(1,01,02,488)	23,32,324
Exceptional Items						
Profit / (Loss) before tax V-VI)	2,59,914	26,12,548	(10,79,210)	3,10,797	(1,01,02,488)	23,32,324
(1) Current Tax (2) Deferred Tax (3) MAT credit	(54,586) (65,047)	(6,44,264) (54,786)	(92,403)	(6,98,850) (1,72,933)	(1,02,484) (2,79,222)	(1,76,062) (4,12,657) (12,047)
Profit (Loss) for the period from continuing operations (VII-VIII)	1,40,281	19,13,498	(11,71,613)	(5,60,986)	(1,04,84,194)	17,55,652
Profit/(loss) from liscontinued operations						
Profit/(loss) from Discontinued operations	+					
Profit/(loss) for the period (IX+XII)	1,40,281	19,13,498	(11,71,613)	(5,60,986)	(1,04,84,194)	17,55,652
Other Comprehensive Income A (i) Items that will not be reclassified to profit or oss	(3,17,750)	1,21,950	44,28,299	2,17,050	(24,02,851)	(66,62,897)
PPOPETER	xceptional items and tax III- IV) xceptional Items rofit / (Loss) before tax V-VI) xx expense: (1) Current Tax (2) Deferred Tax (3) MAT credit rofit (Loss) for the eriod from continuing perations (VII-VIII) rofit/(loss) from iscontinued operations ax expense of iscontinued operations rofit/(loss) from iscontinued operations rofit/(loss) from iscontinued operations rofit/(loss) from iscontinued operations rofit/(loss) for the eriod (IX+XII) Other Comprehensive income (i) Items that will not be eclassified to profit or	rofit/(loss) before acceptional items and tax (11- IV) acceptional items and tax (11- IV) acceptional Items rofit / (Loss) before tax (2,59,914) Tax expense: (1) Current Tax (54,586) (2) Deferred Tax (65,047) (3) MAT credit rofit (Loss) for the eriod from continuing perations (VII-VIII) rofit/(loss) from iscontinued operations ax expense of iscontinued operations offer tax) (X-XI) rofit/(loss) for the eriod (IX+XII) of the Comprehensive accome (i) Items that will not be ecclassified to profit or (3,17,750)	rofit/(loss) before acceptional items and tax (2,59,914 (26,12,548 (II-IV)) (II-IV) (I	rofit/(loss) before exceptional items and tax 2,59,914 26,12,548 (10,79,210) III-IV) exceptional Items rofit / (Loss) before tax 2,59,914 26,12,548 (10,79,210) ex expense: (1) Current Tax (54,586) (6,44,264) (2) Deferred Tax (65,047) (54,786) (92,403) (3) MAT credit rofit (Loss) for the eriod from continuing perations (VII-VIII) rofit/(loss) from iscontinued operations ax expense of iscontinued operations expense of iscontinued operations rofit/(loss) from profit/(loss) for the eriod (IX+XII) rofit/(loss) for the eriod (IX+XII) profit/(loss) for the eriod (IX+XII) there comprehensive means (i) Items that will not be eclassified to profit or (3,17,750) 1,21,950 44,28,299 and the eriod (IX+XII) rofit/(loss) for the	rofit/(loss) before exceptional items and tax 2,59,914 26,12,548 (10,79,210) 3,10,797 (III-IV) exceptional Items	rofit/(loss) before exceptional items and tax 2,59,914 26,12,548 (10,79,210) 3,10,797 (1,01,02,488) III- IV) ***xceptional Items** rofit / (Loss) before tax 2,59,914 26,12,548 (10,79,210) 3,10,797 (1,01,02,488) **xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

				THE RESIDENCE THE PARTY OF THE			
	(ii) Income tax relating to items that will not be reclassified to profit or loss	4,76,63	(18,293)	(6,64,245)	(32,558)	3,60,428	10,84,628
	B (i) Items that will be reclassified to profit or loss (ii) Income tax relating to items that will be reclassified to profit						
XV	or loss Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(1,29,806)	20,17,155	25,92,441	(3,76,494)	(1,25,26,617)	(38,22,617)
XVI	Earnings per equity share (for continuing operation): (1) Basic & (2) Diluted	(0.01) (0.01)	0.20 0.20	0.26 0.26	(0.04) (0.04)	(1.25) (1.25)	(0.38) (0.38)
XVII	Earnings per equity share (for discontinued operation): (1) Basic & (2) Diluted					v egund x u)	na Color
(VIII	Earnings per equity share(for discontinued & continuing operations) (1) Basic & (2) Diluted	(0.01) (0.01)	0.20 0.20	0.26 0.26	(0.04) (0.04)	(1.25) (1.25)	(0.38) (0.38)
XIX	Paid-up equity shares capital (Face Value Rs. 10/- each)	100066670	100066670	100066670	100066670	100066670	100066670
XX	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year						3,73,47,276

Notes:

- The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their meeting held on 13th February, 2021 and the same have been subjected to review by the Peer Reviewed Statutory Auditors of the Company.
- The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
- 3. The Company operates in Single Segment i.e. Steel Tubes.

FOR UMIYA TUBES LIMITED

SAURABING DIRECTOR

Gandhinagar

DIN: 06964670

PLACE: GANDHINAGAR DATED: 13TH FEBRUARY, 2021 FOR P SINGHVI & ASSOCIATES CHARTERED ACCOUNTANTS

FRN 113602W

(PRAVEEN SINGHVI) PARTNER

M. NO. 071608

UDIN:21071608AAAACB2090

HMEDABA