



Uniroyal Industries Ltd.

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PANCHKULA - 134 113 INDIA
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Fax : 0091-172-2591837
CIN No. L18101HR1993PLC033167
Website : www.uniroyalgroup.com
E-mail : info@uniroyalgroup.com

UIL/CS/2018/
Dated : 14.08.2018

Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai-400001

SCRIP CODE: 521226

Dear Sir,

Subject: Intimation of Quarterly financial results for the quarter ended 30.06.2018 Standalone under Regu. 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find an attachment of Financial results for the quarter ended 30.06.2018 Standalone Ind AS compliant alongwith the Limited Review Report as approved and taken on record by the Board of Directors at their meeting held on 14th August, 2018.

This is for your information and records please.

Thanking you,

Yours Sincerely,

For **Uniroyal Industries Ltd.**

(Akhil Mahajan) DIRECTOR

Executive Director

DIN:-00007598



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D-104, 1st Floor, Sector-10, Noida-201301 INDIA
Phones : 0120 - 4573706, 4573707, 4573708
E-mail : uniroyal@del3.vsnl.net.in, uniroyal@airtelmail.in





A G P R S & ASSOCIATES
CHARTERED ACCOUNTANTS

PH : 2228415
M : 9814055792
M : 9417053225

Office:2,MALVIYA ENCLAVE,ADJOINING SITI CABLE OFFICE,M.M.MALVIYA ROAD, AMRITSAR

Limited Review Report

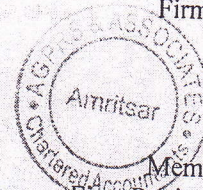
We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Uniroyal Industries Limited ("the Company") for the quarter ended on 30th June, 2018 ("the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.


This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS-34"), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.. 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 Engagement (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's personnel and analytical procedures applied to financial data and thus provides 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 stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A G P R S & Associates,
Chartered Accountants
Firm Regn.No.006943N

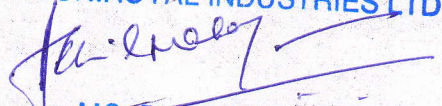



Atul Seth
(Partner)

Membership No. 084241
Firm Registration No. 006943N

Place : Panchkula
Dated: 14.08.2018

For UNIROYAL INDUSTRIES LTD.


DIRECTOR/DIRECTOR

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2018

Sr. No.	Particulars	Rupees In Lakhs			
		STANDALONE Quarter ended 30-Jun-18 Audited	STANDALONE Quarter ended 30-Jun-17 Unaudited	STANDALONE Quarter ended 31-Mar-18 Unaudited	STANDALONE Year ended 31-Mar-18 Audited
I	Revenue from Operations	774.76	787.27	642.06	2923.90
II	Other Income	7.17	5.39	5.94	23.70
III	Total Revenue(I+II)	781.93	792.66	648.00	2947.59
IV	Expenses				
	(a) Cost of Materials consumed	158.68	154.48	131.93	615.63
	(b) Purchase of stock-in-trade	57.95	97.35	56.66	276.31
	(c) Changes in inventories of finished goods, work-in-Progress and stock-in-trade	18.76	5.71	(10.09)	(5.87)
	(d) Employee benefits expense	168.80	163.38	231.82	729.94
	(e) Finance Costs	57.69	47.10	43.92	188.71
	(f) Depreciation and amortisation expense	68.33	57.43	58.52	236.48
	(g) Other expenses	213.22	223.68	200.18	839.17
	Total Expenses	743.43	749.13	712.94	2897.42
V	Profit/(Loss) before exceptional items and tax	38.50	43.53	(64.94)	50.17
VI	Exceptional Items	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	38.50	43.53	(64.94)	50.17
VIII	Tax expense				
	Current Tax	0.00	0.00	13.82	13.82
	Deffered Tax	0.00	0.00	(25.13)	(25.13)
	Adjustment of tax relating to earlier years	(0.11)	0.00	0.00	4.33
IX	Profit (loss) for the period from continuing operations(VII-VIII)	38.61	43.53	(53.63)	57.15
X	Profit (loss) for the period from discontinued operations	0.00	-	-	0.00
XI	Tax expenses of discontinued operations	-	-	-	0.00
XII	Profit/(loss) for the year from discontinued operations(after tax)	0.00	0.00	0.00	0.00
XIII	Profit/(Loss) for the year (IX-XII)	38.61	43.53	(53.63)	57.15
XIV	Other comprehensive income				
	(i) Item that will not to be reclassified to profit or loss				
	Re-measurement (gains)/losses on defined benefit plans	(2.70)	0.00	5.59	(1.92)
	(ii) Income tax relating to items that will not be reclassified to profit or loss tax impact	0.67	0.00	0.00	0.48
	Other comprehensive income for the year, net of tax	(2.03)	(0.90)	5.59	(1.44)
XV	Total comprehensive income for the year (XIII+XIV)	40.64	42.63	(48.04)	58.59
XVI	Earnings per equity share(refer note no30) (nominal value of share Rs.10)				
	Basic (Rs.)	Rs. Per share	Rs. Per share	Rs. Per share	Rs. Per share
	Diluted (Rs.)	0.49	0.52	(0.58)	0.71
		0.49	0.52	(0.58)	0.71

Notes:-

- The above standalone un audited financial results for the quarter ended 30th June, 2018 has been reviewed by the audit committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 14th August, 2018. The Statutory auditors of the company has carried out Limited Review of the above standalone financial results for the quarter ended 30th June, 2018 pursuant to regulation 33 of SEBI (Listing obligations & disclosure requirements) regulations, 2015.
- The Financial Results of the company have been prepared in accordance with India Accounting Standard ("IND AS") notified under the Companies ("Indian Accounting Standards") (Amendment) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. These Financial Results have been prepared in accordance with the recognition & measurements principals in IND AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with Rules issued thereunder & the other accounting principles generally accepted in India.
- The company operates in one reportable business segment i.e Textile Accessories.
- Status of investors complaint : No investor complaints were pending as on 1st April, 2018. Complaints received and resolved during the quarter : NIL. Pending as on 30th June, 2018 : NIL
- Previous year figures have been recast where ever necessary.
- The results are available at our website www.uniroyalgroup.com.

Panchkula
14th August, 2018



For Uniroyal Industries Limited
UNIROYAL INDUSTRIES LTD.
(Signature)
Executive Director
DIN : 00007595
As per our attached report of even date
DIRECTOR/DIRECTOR

For AGPRS & Associates,
(Signature)
Partner
Firm Registration No. 006943N
Membership No. 084241