

UFM INDUSTRIES LIMITED

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TIN No : 18030034515

CIN No : L15311AS1986PLC002539
Website: ufmindl.weebly.com

14th August, 2017

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001
Stock code: 531610

The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata – 700 001

Scrip code: 031176

Dear Sir(s),

Sub: Submission of Unaudited financial results of the Company for the First Quarter ended 30th June, 2018

Please note that as per recommendation made by the Audit Committee, the Board of Directors of the Company at their duly convened meeting held on today, inter alia, has taken on record and approved the Unaudited financial results of the Company for the first quarter ended 30th June, 2018. The Meeting of the Board of Directors of the Company commenced at 11:45 a.m. and concluded at 12:35 p.m.

A copy of the unaudited financial results of the Company for the first quarter ended 30th June, 2018 alongwith Limited Review Report as submitted by the Company's Statutory Auditors are enclosed for your information and record.

This is for your information and record.

Thanking you,
For UFM Industries Limited



Jyoti Jain
Company Secretary

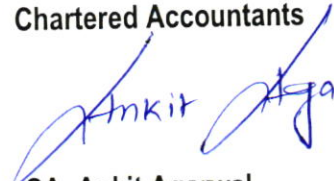
Encl. As stated

Limited Review Report

To the Board of Directors of UFM Industries Limited Report on the statement of financial results

1. We have reviewed the accompanying statement of unaudited financial results of **UFM Industries Limited** ('the Company'), for the quarter ended June 30, 2018 ('the statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on 14th August, 2018. Our responsibility is to issue a report on the statement based on our review.
3. 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 Statement is free of material misstatement.
4. A review is limited primarily to inquiry 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.
5. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the Accounting Standards i.e. Indian Accounting Standard (Ind AS) prescribed under Companies Act, 2013 read with the relevant Rule thereunder and other recognised 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 July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P.A. Agarwal & Co.
Firm Registration No. 327316E
Chartered Accountants



CA. Ankit Agarwal
Partner

Membership No. 069907

Place : Guwahati

Date : 14th August, 2018



Statement of Unaudited Financial Results for the Quarter ended 30th June, 2018

Sl. No.	Particulars	(₹ in Lakhs)			
		Quarter ended 30.06.2018 Unaudited	Quarter ended 31.03.2018 Audited	Quarter ended 30.06.2017 Unaudited	Year ended 31.03.2018 Audited
1	Income				
	Revenue from Operations				
	Other Income	2,049.59	1,556.93	1,738.93	6,814.84
	Total Income	6.87	3.91	7.16	34.52
		2,056.46	1,560.83	1,746.09	6,849.36
2	Expenses				
	a. Cost of materials consumed				
	b. Purchase of traded Goods	1,779.32	1,477.27	1,518.09	6,055.48
	c. Changes in Inventories of finished goods, work-in-progress and stock -in-trade	-	-	-	-
	d. Employee benefits expense	20.87	0.89	(0.34)	(6.57)
	e. Finance costs	30.66	40.57	25.18	139.50
	f. Depreciation and amortisation expense	17.00	13.11	13.46	55.74
	g. Other expenses	6.80	9.55	5.86	27.44
	Total Expenses	137.93	133.64	123.70	498.27
		1,992.58	1,675.03	1,685.95	6,769.86
3	Profit before exceptional items (1-2)				
		63.88	(114.20)	60.14	79.50
4	Exceptional items				
		-	0.30	-	0.30
5	Profit/(Loss) before tax (3+4)				
		63.88	(113.90)	60.14	79.80
6	Tax expenses				
		4.57	(22.27)	9.34	8.49
7	Net Profit/(Loss) after tax for the period (5-6)				
		59.31	(91.63)	50.80	71.31
8	Other Comprehensive Income including non- controlling interest (net of taxes)				
		-	(0.10)	0.03	-
9	Total Comprehensive Income for the period (7+8)				
		59.31	(91.73)	50.83	71.31
10	Net Profit for the period attributable to:				
	Shareholders of the Company				
	Non-controlling interest	59.31	(91.63)	50.80	71.31
11	Other Comprehensive Income attributable to:				
	Shareholders of the Company				
	Non-controlling interest	-	(0.10)	0.03	-
12	Total Comprehensive Income attributable to:				
	Shareholders of the Company				
	Non-controlling interest	59.31	(91.73)	50.83	71.31
13	a) Paid up Equity Share Capital (Face Value of ₹ 10/- each)				
	b) Equity share capital - Pending Allotment	59,32,600	59,32,600	59,32,600	59,32,600
14	Earnings Per Share (EPS) - (Face Value of ₹ 10/- each) (not annualised) (₹)				
	- Basic	1.00	(1.54)	0.86	1.20
	- Diluted	1.00	(1.54)	0.86	1.20



For UFM INDUSTRIES LTD.

Manoj Kumar
 Managing Director

NOTES TO FINANCIAL RESULTS:

- 1 The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2018. Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- 2 The figures for the previous Quarter ended 31st March, 2018 are the balancing figures between audited figures in respect of the full Financial year upto 31st March, 2018 and year to date figures upto 31st December, 2017
- 3 Figures of the previous period have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.

Date: 14.08.2018

Place: Silchar

By order of the Board
For UFM Industries Limited
For UFM INDUSTRIES LTD.
Mahabir Prasad Jain
Mahabir Prasad Jain
Managing Director

