



# UNITED TEXTILES LIMITED

REGD. OFFICE & WORKS : 7TH K.M. STONE, BARWALA ROAD, HISAR-125001 (HARYANA), INDIA  
Phone : 01662-275478, Tele Fax : 01662-276182 e-mail : [unitedtextilesLtd@gmail.com](mailto:unitedtextilesLtd@gmail.com)

CIN : L17115HR1993PLC032092  
Website : <http://www.unitedtextileslimited.com>

UTL/HSR/2020

Dated : 13/02/2020

Mr. S.SUBRAMANIAN, DCS-CRD,  
Bombay Stock Exchange Limited,  
Corporate Relationship Department,  
Rotunda Building, 1<sup>st</sup> Floor, New Trading Ring,  
P.J.Towers, Dalal Street, Fort,  
MUMBAI – 400 001.

Dear Sir,

**Subject : - FILING OF UNAUDITED QUARTERLY RESULTS.**

Please find enclosed herewith a Copy of Unaudited Quarterly Results for the Period Ending 31st December, 2019. The said Results have been adopted by the Board of Directors in their Meeting held on 13<sup>th</sup> February, 2020.

We hope you will find the above in order.

Thanking You,

Yours Faithfully,  
For UNITED TEXTILES LIMITED

(ARUN KUMAR AGARWAL)  
EXECUTIVE DIRECTOR  
(DIN 00248510)

UNITED TEXTILES LIMITED

Registered Office : 7th K.M. Stone, Barwala Road, Hisar  
CIN : L17115HR1993PLC032092

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED 31ST December, 2019

(Rs. in Lakhs except per Share data)


Sr. No	Particulars	Quarter Ended			NINE MONTH ENDED		Year Ended
		31.12.2019 Unaudited	30.09.2019 Unaudited	31.12.2018 Unaudited	31.12.2019 Unaudited	31.12.2018 Unaudited	31.03.2019 Audited
I	Revenue from operations	322.99	187.91	130.28	684.90	483.79	675.65
II	Other Income	0.73	0.36	0.34	1.45	1.00	1.69
III	<b>Total Revenue (I+II)</b>	<b>323.72</b>	<b>188.27</b>	<b>130.62</b>	<b>686.35</b>	<b>484.79</b>	<b>677.34</b>
IV	<b>Expenses</b>						
	(a) Cost of materials consumed	241.80	127.30	62.07	468.27	291.30	446.88
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	19.76	(17.66)	5.71	14.10	4.32	(4.19)
	(c) Employee benefits expense	7.25	7.93	5.90	20.24	20.23	27.84
	(d) Finance costs	6.01	6.46	6.28	19.82	19.06	25.41
	(e) Depreciation and amortization expense	6.88	6.12	7.38	18.43	22.14	29.52
	(f) Other expenses	40.57	55.87	44.14	139.36	127.20	150.69
	<b>Total Expenses (IV)</b>	<b>322.27</b>	<b>186.02</b>	<b>131.48</b>	<b>680.22</b>	<b>484.25</b>	<b>676.16</b>
V	<b>Profit (Loss) before exceptional items and tax (III -IV)</b>	<b>1.45</b>	<b>2.25</b>	<b>(0.86)</b>	<b>6.13</b>	<b>0.54</b>	<b>1.18</b>
VI	Exceptional items	-	-	-	-	-	-
VII	<b>Profit (Loss) after exceptional items but before tax (V+VI)</b>	<b>1.45</b>	<b>2.25</b>	<b>(0.86)</b>	<b>6.13</b>	<b>0.54</b>	<b>1.18</b>
VIII	Tax expense						
	(i) Current Tax	1.37	0.44	(0.06)	2.38	0.88	1.71
	(ii) Deferred Tax	-	-	-	-	-	-
	Total Tax expense	<b>1.37</b>	<b>0.44</b>	<b>(0.06)</b>	<b>2.38</b>	<b>0.88</b>	<b>1.71</b>
IX	<b>Profit/(Loss) for the period (VII-VIII)</b>	<b>0.08</b>	<b>1.81</b>	<b>(0.78)</b>	<b>3.75</b>	<b>(0.34)</b>	<b>(0.53)</b>
X	<b>Other comprehensive income (OCI):</b>						
	A. Items that will not be reclassified to profit or loss						
	(i) Re-measurement gain (losses) on defined benefit plans	0.29	0.05	0.16	0.51	0.95	0.68
	Income tax effect on above	(0.07)	(0.02)	(0.04)	(0.13)	(0.24)	(0.18)
	(ii) Equity Instruments through Other Comprehensive Income (Gain on Fair Valuation of Long Term Investment)	-	-	-	-	-	-
	Income tax effect on above	-	-	-	-	-	-
	<b>Total other comprehensive income (X)</b>	<b>0.22</b>	<b>0.04</b>	<b>0.12</b>	<b>0.38</b>	<b>0.71</b>	<b>0.50</b>
XI	<b>Total Comprehensive Income ( Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X)</b>	<b>0.30</b>	<b>1.85</b>	<b>(0.66)</b>	<b>4.13</b>	<b>0.37</b>	<b>(0.03)</b>
	(Comprising Profit (Loss) and OCI for the year)						
XII	Paid-up equity share capital ( 10 per share)	300.00	300.00	300.00	300.00	300.00	300.00
XIII	Reserve/Other Equity						738.86
XIV	<b>Earnings per equity share:</b>						
	(1) Basic	0.01	0.06	(0.002)	0.14	0.001	(0.001)
	(2) Diluted	0.01	0.06	(0.002)	0.14	0.001	(0.001)

Notes:

- The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 13th February, 2020 and approved by the Board of Directors at its meeting held on the same date. The Statutory auditors have carried out limited review of these financial results.
- The Company has adopted Indian Accounting Standards (Ind AS) from April 1, 2017 with a transition date of April 1, 2016 and these Financial Results have been prepared in accordance with the recognition and measurement principles prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued there under.
- There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.

Place : Hisar  
Date : 13th February, 2020

For UNITED TEXTILES LIMITED

  
Arun Kumar Aggarwal  
Whole Time Director  
DIN No.00248510