

**UNITED TEXTILES LIMITED**

**REGD. OFFICE : 7<sup>TH</sup> K.M.STONE, BARWALA ROAD,  
HISAR-125 001 (HARYANA)**

CIN : L17115HR1993PLC032092, PHONE : 9896329823

Email : [unitedtextilesLtd@gmail.com](mailto:unitedtextilesLtd@gmail.com), Website : <http://www.unitedtextileslimited.com>

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UTL/HSR/2021

Dated : 12/08/2021

BSE LIMITED,  
Corporate Relationship Department  
Regd. Office : Floor 25, P.J.Tower, Fort, Dalal Steet,  
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 30th June, 2021. The said Results have been adopted by the Board of Directors in their Meeting held on 12<sup>th</sup> August, 2021.

We hope you will find the above in order.

Thanking You,

**For UNITED TEXTILES LIMITED**

  
**(AMIT KUMAR AGGARWAL)**  
**DIRECTOR**  
**(DIN 07079171)**

**UNITED TEXTILES LIMITED**

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

**STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2021**

(Rs. in Lakhs except per Share data)

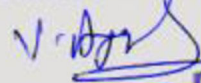
		Quarter Ended		Year Ended	
		30.06.2021 Unaudited	31.03.2021 Unaudited	30.06.2020 Unaudited	31.03.2021 Audited
I	Revenue from operations	198.00	504.39	124.98	1,229.21
II	Other income	0.71	3.02	0.38	6.22
III	<b>Total Revenue (I+II)</b>	<b>198.71</b>	<b>507.41</b>	<b>125.36</b>	<b>1,235.43</b>
IV	<b>Expenses</b>				
	(a) Cost of materials consumed	128.07	234.11	24.49	673.60
	(b) Purchase of stock in trade	-	98.55	-	98.55
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(15.50)	31.20	61.88	100.04
	(d) Employee benefits expense	8.09	12.51	3.84	29.93
	(e) Finance costs	9.61	11.41	4.72	35.33
	(f) Depreciation and amortization expense	11.58	11.48	12.59	47.29
	(g) Other expenses	55.35	109.76	17.68	247.86
	<b>Total Expenses (IV)</b>	<b>197.20</b>	<b>509.02</b>	<b>125.20</b>	<b>1,232.60</b>
V	<b>Profit (Loss) before exceptional items and tax (III -IV)</b>	<b>1.51</b>	<b>(1.61)</b>	<b>0.16</b>	<b>2.83</b>
VI	Exceptional Items	-	-	-	-
VII	<b>Profit (Loss) after exceptional items but before tax (V+VI)</b>	<b>1.51</b>	<b>(1.61)</b>	<b>0.16</b>	<b>2.83</b>
VIII	Tax expense				
	(I) Current Tax	0.46	(1.42)	0.79	1.12
	(II) Deferred Tax	(0.07)	6.88	-	6.88
	Total Tax expense	0.39	5.46	0.79	8.00
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>1.13</b>	<b>(7.07)</b>	<b>(0.63)</b>	<b>(5.17)</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	0.13	(2.05)	0.85	0.51
	Income tax effect on above	-	(0.13)	-	(0.13)
	(II) Equity Instruments through Other Comprehensive Income (Gain on Fair Valuation of Long Term Investment)	-	-	-	-
	Income tax effect on above	(0.03)	-	-	-
	<b>Total other comprehensive income (X)</b>	<b>0.10</b>	<b>(2.18)</b>	<b>0.85</b>	<b>0.38</b>
XI	<b>Total Comprehensive Income ( Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X)</b>	<b>1.23</b>	<b>(9.25)</b>	<b>0.22</b>	<b>(4.79)</b>
XI	<b>(Comprising Profit (Loss) and OCI for the year)</b>				
XII	Paid-up equity share capital ( ₹ 10 per share)	300.00	300.00	300.00	300.00
XIII	Reserve/Other Equity	-	-	-	738.82
XIV	<b>Earnings per equity share:</b>				
	(1) Basic	0.04	(0.31)	0.01	(0.17)
	(2) Diluted	0.04	(0.31)	0.01	(0.17)

**Notes:**

- The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 12th August, 2021 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.
- Due to Outbreak of Covid-19 globally and in India, the company's management has made an initial assessment of likely adverse impact on the economic environment in general, business, and financial risks upto the date of financial statements and conclude that there is no material impact on the long-term performance of the company.
- 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 : 12th August, 2021

Per United Textiles Limited

  
Director

(VIVEK AGGARWAL)  
DIN-07079208