

UNITED TEXTILES LIMITED

REGD. OFFICE : 7TH K.M.STONE, BARWALA ROAD,
HISAR-125 001 (HARYANA)

CIN : L17115HR1993PLC032092, PHONE : 9896024280, 9896329823
Email : unitedtextilesLtd@gmail.com, Website : <http://www.unitedtextileslimited.com>

UTL/HSR/2025

Dated : 23/01/2025

BSE LIMITED,
Corporate Relationship Department
Regd. Office : Floor 25, P.J.Tower, Fort, Dalal Steet,
MUMBAI – 400 001
Scrip Code : 521188
(Category : Permitted For Trade)

Dear Sir,

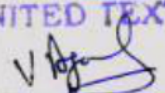
SUBJECT : - REVISED FILING OF UNAUDITED QUARTERLY RESULTS.
FOR QUARTER ENDING 30TH SEPTEMBER, 2024

With reference to your e-mail Dated 22/01/2025 we hereby submit revised Quarterly Results In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith Unaudited Financial Results for quarter ending 30th September ,2024 alongwith cash flow statement for the Half Year Ending 30th September ,2024 along with limited review report by the Statutory Auditors of the Company, as approved by the Board of Directors of the Company in its meeting held on 13/11/2024 that commenced at 4.00 P.M and concluded at 5.30 P.M.

Further, the copy of said limited review report submitted by the Statutory Auditors of the Company is also attached herewith.

This is for your kind information and records.

Thanking You,

For UNITED TEXTILES LIMITED
UNITED TEXTILES LTD

(VIVEK AGGARWAL) Director
WHOLE TIME DIRECTOR
(DIN 07079208)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30 September, 2024

(Rs. in Lakhs except per Share data)

DESCRIPTION	Quarter Ended			Half year ended		Year Ended
	30.09.2024	30.06.2024	30.09.2023	30.09.2024	30.09.2023	31.03.2024
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from operations	190.16	300.06	318.07	490.22	605.01	1332.51
II Other income	0.18	0.17	0.64	0.35	1.33	4.03
III Total Revenue (I+II)	190.34	300.23	318.71	490.57	606.34	1336.52
IV Expenses						
(a) Cost of materials consumed	196.53	103.32	275.71	299.85	446.54	914.36
(b) Purchase of Stock in trade	-	-	-	-	-	7.35
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-110.55	98.95	-91.59	-11.60	-95.73	-74.52
(d) Employee benefits expense	12.57	12.45	14.86	25.02	28.75	62.31
(e) Finance costs	19.14	21.77	26.94	40.91	40.98	64.1
(f) Depreciation and amortization expense	30.35	30.02	28.29	60.37	54.96	125.92
(g) Other expenses	42.72	32.22	63.54	74.94	127.54	234.6
Total Expenses (IV)	190.76	298.73	317.75	489.49	603.04	1334.12
V Profit (Loss) before exceptional items and tax (III-IV)	-0.42	1.50	1.00	1.08	3.30	2.40
VI Exceptional items						
VII Profit (Loss) after exceptional items but before tax (V+VI)	-0.42	1.50	1.00	1.08	3.30	2.40
VIII Tax expense						
(i) Current Tax		0.05				
(ii) Deferred Tax	-0.62	-0.67	0.25	-1.29	0.83	1.88
Total Tax expense	-0.62	-0.62	0.25	-1.29	0.83	1.88
IX Profit / (Loss) for the period from continuing operations (VII-VIII)	0.20	2.12	0.75	2.37	2.47	0.52
X Other comprehensive income (OCI):						
A. Items that will not be reclassified to profit or loss						
(i) Re-measurement gain (losses) on defined benefit plans						1.35
Income tax effect on above						-0.34
(ii) Equity Instruments through Other Comprehensive Income (Gain on Fair Valuation of Long Term Investment)						
Income tax effect on above						
Total other comprehensive income (X)						1.01
Total Comprehensive Income (Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X)	0.20	2.12	0.75	2.37	2.47	1.53
XI (Comprising Profit (Loss) and OCI for the year)						
XII Paid-up equity share capital (₹ 10 per share)	300	300	300	300	300	300
XIII Reserve/Other Equity						747.41
XIV Earnings per equity share:						
(1) Basic	0.007	0.07	0.03	0.03	0.08	0.02
(2) Diluted	0.007	0.07	0.03	0.03	0.08	0.02

Notes:

- The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 13th November, 2024 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.
- 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.

UNITED TEXTILES LTD

Vivek Aggarwal

Director

VIVEK AGGARWAL
(Whole-time Director)
DIN No:07079208



Place : Hisar
Date : 13th November 2024