



# UNITED TEXTILES LIMITED

REGD OFFICE & WORKS : 7TH K.M. STONE, BARWALA ROAD, HISAR-125001 (HARYANA), INDIA  
Phone : 09896329823, Tele Fax : 01662-276182 e-mail : [unitedtextilesLtd@gmail.com](mailto:unitedtextilesLtd@gmail.com)

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

UTL/HSR/2019

Dated : 30/05/2019

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 AUDITED QUARTERLY & YEARLY RESULTS.**

Please find enclosed herewith a copy of Audited Quarterly and Yearly Results for the period ending 31<sup>st</sup> March, 2019. The said results have been adopted by the Board of Director in their meeting held on 30<sup>th</sup> May, 2019.

We hope you will find the above in order.

Thanking You,

**For UNITED TEXTILES LIMITED**

  
**(VINOD KUMAR AGARWAL)**  
**DIRECTOR**  
**(DIN 01614768)**

**UNITED TEXTILES LIMITED**

Registered Office: 79 K.M. Stone, Barwa Road, Meer  
CIN: L17119HR1903PLC02082

**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2019**

(Rs. in Lakhs except per share data)

		Quarter Ended			Year Ended	
		31.03.2019 Audited*	31.12.2018 Unaudited	31.03.2018 Audited*	31.03.2019 Audited	31.03.2018 Audited
I	Revenue from operations	191.86	130.28	303.79	475.65	1,190.99
II	Other income	0.49	0.34	1.36	1.67	2.53
III	<b>Total Revenue (I+II)</b>	<b>192.35</b>	<b>130.62</b>	<b>305.15</b>	<b>477.32</b>	<b>1,193.52</b>
IV	<b>Expenses</b>					
	(a) Cost of materials consumed	155.38	43.07	236.42	446.88	904.26
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.57)	3.71	(9.34)	(4.19)	(5.81)
	(c) Employee benefits expense	7.61	5.90	11.75	27.84	32.37
	(d) Finance costs	6.35	6.29	3.78	25.41	30.57
	(e) Depreciation and amortization expense	7.38	7.38	7.34	28.52	29.53
	(f) Other expenses	23.49	44.14	53.17	158.69	200.37
	<b>Total Expenses (IV)</b>	<b>191.91</b>	<b>131.49</b>	<b>304.87</b>	<b>476.14</b>	<b>1,191.08</b>
V	<b>Profit (Loss) before exceptional items and tax (III-IV)</b>	<b>0.44</b>	<b>(0.86)</b>	<b>1.28</b>	<b>1.18</b>	<b>2.44</b>
VI	Exceptional items	-	-	-	-	-
VII	<b>Profit (Loss) after exceptional items but before tax (V+VI)</b>	<b>0.44</b>	<b>(0.86)</b>	<b>1.28</b>	<b>1.18</b>	<b>2.44</b>
VIII	Tax expense					
	(i) Current tax	0.83	(0.06)	(0.09)	1.71	0.46
	(ii) Deferred tax	-	-	-	-	-
	Total tax expense	<b>0.83</b>	<b>(0.06)</b>	<b>(0.09)</b>	<b>1.71</b>	<b>0.46</b>
IX	<b>Profit / (Loss) for the period from continuing operations (VII-VIII)</b>	<b>(0.19)</b>	<b>(0.78)</b>	<b>1.37</b>	<b>(0.53)</b>	<b>1.74</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	(0.27)	0.14	1.72	0.68	1.36
	Income tax effect on above	0.04	(0.04)	(0.41)	(0.18)	(0.41)
	(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>(0.21)</b>	<b>0.12</b>	<b>1.31</b>	<b>0.50</b>	<b>1.17</b>
XI	<b>Total Comprehensive Income ( Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X)</b> <b>(Comprising Profit (Loss) and OCI for the year)</b>	<b>(0.40)</b>	<b>(0.66)</b>	<b>2.68</b>	<b>(0.03)</b>	<b>2.93</b>
XII	Paid-up equity share capital (₹ 10 per share)	300.00	300.00	300.00	300.00	300.00
XIII	Reserve/Other equity	-	-	-	738.66	738.66
XIV	<b>Earnings per equity share:</b>					
	(1) Basic	(0.01)	(0.002)	0.089	(0.001)	0.098
	(2) Diluted	(0.01)	(0.002)	0.089	(0.001)	0.098

For United Textile Ltd.

*(Signature)*  
Director



UNITED TEXTILES LIMITED  
Statement of Audited Assets and Liabilities

		(Rs. in Lakhs)	
		As at 31st March, 2019	As at 31st March, 2018
	<b>Assets</b>		
(1)	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	946.52	976.04
	(b) Financial Assets	14.03	14.03
	(i) Other financial assets		
(2)	<b>Current assets</b>	361.64	240.64
	(a) Inventories		
	(b) Financial Assets	95.42	228.17
	(i) Trade receivables	2.23	2.52
	(ii) Cash and cash equivalents	16.19	14.97
	(iii) Bank balances other than (ii) above	0.31	
	(iv) Other financial assets	22.54	7.01
	(c) Other current assets		
	<b>Total assets</b>	<b>1,458.88</b>	<b>1,483.38</b>
	<b>Equity and liabilities</b>		
	<b>Equity</b>		
	(a) Equity share capital	300.00	300.00
	(b) Other equity	718.86	718.89
	<b>Liabilities</b>		
(1)	<b>Non-current liabilities</b>		
	(a) Financial Liabilities		8.86
	(i) Borrowings	5.06	4.45
	(b) Provisions		
(2)	<b>Current liabilities</b>		
	(a) Financial Liabilities	259.64	255.98
	(i) Borrowings	130.94	107.43
	(ii) Trade payables	42.35	67.15
	(iii) Other financial liabilities	1.68	0.39
	(b) Current Tax Liabilities(net)	0.34	0.13
	(c) Other Current Liabilities	0.11	0.10
	(d) Provisions		
	<b>Total equity and liabilities</b>	<b>1,458.88</b>	<b>1,483.38</b>

For United Textile Ltd.

*[Signature]*  
Director



**Notes:**

- 1 The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 30th May, 2019 and approved by the Board of Directors at its meeting held on the same date.
- 2 There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- 3 \* The financial figures for the quarter ended March 31, 2019 and March 31, 2018 are the balancing figure between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter ended December 31, 2018 and December 31, 2017 respectively.
- 4 The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.

Place Hisar  
Date 30th May 2019



For UNITED TEXTILES LIMITED  
*Aggarwal*  
Ajay Kumar Aggarwal  
Whole Time Director  
DIN No.00248510