



# 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,

**SUB : - SUBMISSION OF LIMITED REVIEW AUDIT REPORT FOR Q.E.31/12/2019.**

Please find enclosed herewith the Limited Review Audit Report duly signed by the Statutory Auditor of the Company for the Quarter Ending 31/12/2019. This is as per Clause 41 of Listing Agreement.

Thanking You.

Yours Faithfully,  
For UNITED TEXTILES LIMITED

(ARUN KUMAR AGARWAL)  
EXECUTIVE DIRECTOR  
(DIN 00248510)

**Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

**To,**  
**The Board of Directors,**  
**UNITED TEXTILES LIMITED**

1. We have reviewed the accompanying statement of unaudited standalone financial results of **UNITED TEXTILES LIMITED** (the 'Company') for the quarter and nine months ended December 31, 2019 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 other SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ('the Regulation'), read with SEBI Circular No. CIRICFD/CMD 1144/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For P.C. Goyal & Co.**  
Chartered Accountants  
Firm Registration No. 002368N



**(M.P. Jain)**  
Partner  
M. No. 082407  
Place: New Delhi  
Dated: 13th February, 2020  
UDIN: 20082407AAAAAF1626



**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	(0.08)	2.38	0.88	1.71
	(ii) Deferred Tax	-	-	-	-	-	-
	Total Tax expense	1.37	0.44	(0.08)	2.38	0.88	1.71
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>
	<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	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