

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/2024

Dated : 13/02/2024

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 : - FILING OF UNAUDITED QUARTERLY RESULTS.
FOR QUARTER ENDING 31st DECEMBER, 2023

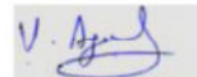
In terms of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 please find enclosed herewith Unaudited Financial Results for the Quarter Ending 31st December ,2023 along with limited review report by the Statutory Auditors of the Company, as approved by the Board of Directors of the Company in its meeting held on 13/02/2024 that commenced at 11.00 A.M and concluded at 12.15 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



(VIVEK AGGARWAL)
WHOLE TIME DIRECTOR
(DIN 07079208)

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

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 31 DECEMBER, 2023

	Particulars	Quarter Ended			Period ended ended		Year Ended
		31.12.2023 Unaudited	30.09.2023 Unaudited	31.12.2022 Unaudited	31.12.2023 Unaudited	31.12.2022 Unaudited	31.03.2023 Audited
I	Revenue from operations	443.92	318.07	357.51	1,048.93	1,302.24	1,652.88
II	Other income	0.50	0.68	9.33	1.83	11.26	5.85
III	Total Revenue (I+II)	444.42	318.75	366.84	1,050.76	1,313.50	1,658.73
IV	Expenses						
	(a) Cost of materials consumed	227.62	275.71	137.38	674.16	698.98	953.50
	(b) Purchase of Stock in trade	1.19	-	22.97	1.19	45.42	67.52
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	86.98	(91.59)	61.64	(8.75)	(19.79)	(37.33)
	(d) Employee benefits expense	15.24	14.86	22.67	43.99	43.59	59.80
	(e) Finance costs	11.73	26.94	16.50	52.71	46.20	40.44
	(f) Depreciation and amortization expense	35.13	28.29	31.60	90.09	87.33	112.13
	(g) Other expenses	64.99	63.54	73.68	192.53	408.86	458.57
	Total Expenses (IV)	442.88	317.75	366.43	1,045.92	1,310.58	1,654.63
V	Profit (Loss) before exceptional items and tax (III -IV)	1.54	1.00	0.41	4.84	2.92	4.10
VI	Exceptional items			-			
VII	Profit (Loss) after exceptional items but before tax (V+VI)	1.54	1.00	0.41	4.84	2.92	4.10
VIII	Tax expense						
	(I) Current Tax	-	-	1.43	0.73	3.39	-
	(II) Deferred Tax	1.33	0.25	(1.42)	1.58	(2.65)	1.07
	Total Tax expense	1.33	0.25	0.01	2.31	0.74	1.07
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	0.21	0.75	0.40	2.53	2.18	3.03
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	-	-	-	-	-	2.00
	Income tax effect on above	-	-	-	-	-	(0.50)
	(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)	-	-	-	-	-	1.50
XI	Total Comprehensive Income (Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X) (Comprising Profit (Loss) and OCI for the year)	0.21	0.75	0.40	2.53	2.18	4.53
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			-			745.88
XIV	Earnings per equity share:						
	(1) Basic	(0.02)	0.03	0.01	0.06	0.07	0.10
	(2) Diluted	(0.02)	0.03	0.01	0.06	0.07	0.10

Notes:

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



V. Aggarwal

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

Place : Hisar
Date : 13th Feb, 2024

N.C. AGGARWAL & CO.

CHARTERED ACCOUNTANTS

102, Harsha house, Karampura Commercial Complex,
New Delhi-110 015. Ph: (O) 25920555-556 (R) 25221561

E-Mail: nc.aggarwal@gmail.com

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, 2023 (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 N. C. Aggarwal & Co.,
Chartered Accountants
Firm Registration No: 003273N



G. K. Aggarwal
(Partner)
M. No.086622
Place: Hisar
Dated: 13 February 2024
UDIN: 24086622BKAONF4644

