

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

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

UTL/HSR/2017

DATED: 10/11/2017

Mr. S.SUBRAMANIAN, DCS-CRD,
Bombay Stock Exchange Limited,
Corporate Relationship Department,
Rotunda Building, 1st Floor, New Trading Ring,
P.J.Towers, Dalal Street, Fort,
MUMBAI – 400 001

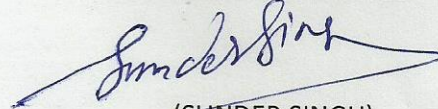
Dear Sir,

SUB: - SUBMISSION OF REVISE LIMITED REVIEW AUDIT REPORT FOR Q.E.30.06.2017.

Please find enclosed herewith the revise Limited Review Audit Report duly signed by the Statutory Auditor of the Company for the Quarter Ending 30.06.2017. This is as per Clause 41 of Listing Agreement.

Thanking You.

For UNITED TESTILES LIMITED


(SUNDER SINGH)
COMPLIANCE OFFICER

N.C. AGGARWAL & CO.

CHARTERED ACCOUNTANTS

102, Harsha house, Karampura Commercial Complex
New Delhi-110 015.Ph.(O) 25920555-56(R) 25221561
E-Mail : nc.agggarwal@gmail.com, nc.a@rediffmail.com.

The Board of Directors,
UNITED TEXTILES LIMITED
7th K.M. Stone, Barwala Road,
Hisar - 125 001

Limited Review Report - Quarter Ended 30th June, 2017

We have reviewed the accompanying Statement of Unaudited Financial Results of **United Textiles Limited** (the "Company") for the quarter ended June 30, 2017 (the "Statement"), being submitted by the Company pursuant to requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "Interim Financial Reporting" (Ind AS 34) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on the Statement based on our review.

We have not performed a review or audit of the figures relating to the corresponding quarter ended June 30, 2016, including the reconciliation of net profit for the quarter ended June 30, 2016 between the previous GAAP and the Indian Accounting Standards ("Ind AS").

We conducted our review 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.

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 aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, 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



Rishu Bansal
(Rishu Bansal)
Partner
M. No.520759

Place: Hisar
Dated: 14th August, 2017

UNITED TEXTILES LIMITED

Regd. Off:- 7th K.M. Stone, Barwala Road, Hisar

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

CIN : L17115HR1993PLC032092

(Rs. In Lacs, except per Share data)

Sr. No.	Particulars	Quarter Ended	
		30.06.2017 Unaudited	30.06.2016 Unaudited
1	Revenue from Operations		
	(a) Net Sales /Income from Operations	347.06	357.33
	(b) Other Operating Income	2.61	3.52
2	Other Income	0.34	0.45
3	Total Revenue(1+2)		
4	Expenses	350.01	361.30
	(a) Cost of materials consumed	244.48	244.70
	(b) Changes in inventories of finished goods, work in progress and Stock-in-Trade	28.03	16.88
	(c) Employee benefits expense	4.94	5.27
	(d) Depreciation and amortization expense	7.33	8.87
	(e) Finance Cost	7.76	7.21
	(f) Other expenses	53.39	74.84
	Total expenses		
5	Profit/(Loss) before exceptional item and before tax (3-4)	345.93	357.77
6	Exceptional item	4.08	3.53
7	Net Profit/(Loss) before tax (5-6)		
8	Tax expense	4.08	3.53
	(1) Current Tax		
	(2) Deferred Tax	0.77	0.73
9	Net Profit/(Loss) for the period (7-8)		
10	Other Comprehensive Income	3.31	2.80
	a.Re-measurement gains (losses) on defined benefit plans	(0.05)	0.40
	b. Income tax effect on above	-	-
	Total Other Comprehensive Income	(0.05)	0.40
11	Total Comprehensive Income (Comprising Profit/(Loss) and Other comprehensive income for the period) (9+10)	3.26	3.20
12	Paid up equity share capital (Rs. 10 per share)	300.00	300.00
13	Earnings Per Share		
	(on Face Value of Rs. 10/- each) (not annualized) :		
	Basic	0.11	0.11
	Diluted	0.11	0.11

Notes:

- 1 The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.
- 2 There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- 3 The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 14th August, 2017 and approved by the Board of Directors at its meeting held on the same date.
- 4 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.

For United Textile Ltd.

(Signature)
Director



- 5 In terms of the circular no. CIR/ CFD/FAC/62/2016 dated July 05, 2016 issued by the Securities and Exchange Board of India, the Ind AS compliant Unaudited Financial Results for the quarter ended June 30, 2016 have not been subjected to Limited Review by the Statutory Auditors. However, the management has exercised necessary due diligence to ensure that the Financial Results for the said period provide a true and fair view of its affairs.
- 6 Reconciliation of Net Profit reported under Indian GAAP for the quarter ended 30th June, 2016 with Ind AS is furnished below:

Particulars	Quarter Ended 30.06.2016 (Rs in Lacs)
Net Profit/ (Loss) as reported under Indian GAAP	3.20
Add:Re-measurement gains (losses) on defined benefit plans	0.40
Net Profit under Ind AS (A)	3.60
Other Comprehensive Income (Net of Tax)	
Actuarial Loss/(gain) on Employee defined benefit plans	(0.40)
Other Comprehensive Income(net of Income Tax) (B)	(0.40)
Total Comprehensive Income for the period under Ind AS (A+B)	3.20

- 7 The Statement does not include the Ind AS Compliant results for preceding quarter and previous year ended March 31,2017 as the same are not mandatory as per SEBI's Circular dated July 5,2016.
- 8 No Complaint Received from any Investor during the quarter.

Place : Hisar
Dated : 14th August, 2017



For UNITED TEXTILES LIMITED

Arun Kumar Aggarwal
Whole Time Director
DIN No.00248510