

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

CIN : L17115HR1993PLC032092  
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Email : [unitedtextilesLtd@gmail.com](mailto:unitedtextilesLtd@gmail.com), [ssberiwala@gmail.com](mailto:ssberiwala@gmail.com)  
Website : <http://www.unitedtextileslimited.com>

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UTL/HSR/2017

DATED: 14/08/2017

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

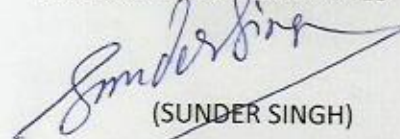
Dear Sir,

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

Please find enclosed herewith the 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 TEXTILES LIMITED



(SUNDER SINGH)

COMPLIANCE OFFICER

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

**Limited Review Report - Quarter Ended 30<sup>th</sup> June, 2017**

We have reviewed the accompanying statement of unaudited financial results of **UNITED TEXTILES LIMITED** ("the Company") for the quarter ended 30<sup>th</sup> June, 2017 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.

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 financial statements are free of material misstatement(s). A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement prepared in accordance with the Accounting Standards as per section 133 of the Companies Act, 2013, read with relevant Rules issued thereunder and other recognized accounting practices and 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 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Hisar  
Dated: 14<sup>th</sup> August, 2017

For N.C. Aggarwal & Co.  
Chartered Accountants  
Firm Registration No. 003273N



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

**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		Year Ended	
		30.06.2017 Unaudited	31.03.2017 Audited (Note-1)	30.06.2016 Unaudited	31.03.2017 Audited
1	<b>Income from Operations</b>				
	(a) Net Sales /Income from Operations	347.06	364.59	357.33	1,338.40
	(b) Other Operating Income	2.61	1.77	3.52	10.85
2	Other Income	0.34	1.35	0.45	2.99
3	<b>Total Income from Operations (net)</b>	<b>350.01</b>	<b>367.71</b>	<b>361.30</b>	<b>1,352.24</b>
4	<b>Expenses</b>				
	(a) Cost of materials consumed	244.48	289.27	244.70	1,008.75
	(b) Changes in inventories of finished goods, work in progress and Stock-in-Trade	28.03	4.31	16.88	0.50
	(c) Employee benefits expense	4.99	8.59	4.87	23.63
	(d) Depreciation and amortization expense	7.33	8.76	8.87	35.49
	(e) Finance Cost	7.76	7.67	7.21	29.97
	<b>(f) Other expenses</b>				
	Manufacturing Expenses	45.60	44.06	69.56	228.21
	Office and Administration Expenses	5.71	2.00	4.71	11.56
	Selling and distribution expenses	0.16	0.14	0.16	0.62
	Miscellaneous Expenses	1.92	0.29	0.41	1.94
	<b>Total expenses</b>	<b>345.98</b>	<b>365.09</b>	<b>357.37</b>	<b>1,340.67</b>
5	<b>Profit/(Loss) from Ordinary Activities before tax (3-4)</b>	<b>4.03</b>	<b>2.62</b>	<b>3.93</b>	<b>11.57</b>
6	<b>Tax expense</b>				
	(1) Current Tax	0.77	0.70	0.73	2.36
	(2) Deferred Tax	-	-	-	-
7	<b>Net Profit/(Loss) for the period (5-6)</b>	<b>3.26</b>	<b>1.92</b>	<b>3.20</b>	<b>9.21</b>
8	Paid up equity share capital (Rs. 10 per share)	300.00	300.00	300.00	300.00
9	Reserves excluding Revaluation Reserves				(30.11)
10	<b>Earnings Per Share after Extraordinary items (on Face Value of Rs. 10/- each) (not annualized) :</b>				
	Basic	0.11	0.06	0.11	0.31
	Diluted	0.11	0.06	0.11	0.31

**Notes:**

- The amounts for the quarter ended March 31, 2017 are the balancing figures between audited figures in respect of full financial year ended March 31, 2017 and the published year to date figures upto the quarter ended December 31, 2016.
- The Company has only one business segment namely 'Manufacturing of Cotton Yarn' as primary segment.
- Previous period/year figures have been re-grouped/re-arranged wherever considered necessary.
- These results were reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 14th August, 2017. The Statutory Auditors have carried out Limited Review of these financial results.
- No Complaint Received from any Investor during the quarter.



For UNITED TEXTILES LIMITED

*(Signature)*  
Arun Kumar Aggarwal  
Whole Time Director  
DIN No.00248510

Place : Hisar  
Dated : 14th August, 2017