

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

CIN : L17115HR1993PLC032092  
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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,

Subject: - **FILING OF UNAUDITED QUARTERLY RESULTS.**

Please find enclosed herewith a copy of Unaudited Quarterly Results for the Period Ending 30<sup>th</sup> June, 2017. The said results have been adopted by the Board of Directors in their meeting held on 14<sup>th</sup> August, 2017.

We hope you will find the above in order.

Thanking You,

Yours Faithfully,  
For UNITED TEXTILES LIMITED

  
(SUNDER SINGH)  
COMPLIANCE OFFICER

**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<br>Unaudited | 31.03.2017<br>Audited<br>(Note-1) | 30.06.2016<br>Unaudited | 31.03.2017<br>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<br/>(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