

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

CIN : L17115HR1993PLC032092
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Website : <http://www.unitedtextileslimited.com>

UTL/HSR/2018-

DATED: 14/11/2018

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.

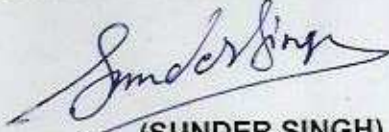
Dear Sir,

SUB : - SUBMISSION OF LIMITED REVIEW AUDIT REPORT FOR Q.E.30/09/2018.

Please find enclosed herewith the Limited Review Audit Report duly signed by the Statutory Auditor of the Company for the Quarter Ending 30/09/2018. This is as per Clause 41 of Listing Agreement.

Thanking You.

Yours Faithfully,
For UNITED TEXTILES LIMITED


(SUNDER SINGH)
COMPLIANCE OFFICER

The Board of Directors,
UNITED TEXTILES LIMITED
7th KM Stone, Barwala Road, Hisar

Limited Review Report - Quarter and Half year Ended 30th September, 2018

We have reviewed the accompanying statement of Unaudited Financial Results of **UNITED TEXTILES LIMITED** ("the Company") for the quarter and Half year ended 30th September, 2018 ("the Statement"), being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

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

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 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 applicable Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other 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 5th July, 2016, 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: 14th November, 2018



STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018

(Rs. in Lakhs except per share data)

Sl. No.	Particulars	Quarter Ended			HALF YEAR ENDED		Year Ended
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Unaudited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited
I	Revenue from operations	159.27	194.24	204.00	352.51	553.72	1,92.89
II	Other income	0.33	0.33	0.31	0.66	0.65	2.61
III	Total Revenue (I+II)	159.60	194.57	204.36	354.17	554.37	1,95.52
IV	Expenses	108.34	120.89	220.66	229.23	465.14	904.26
	(a) Cost of materials consumed	(2.77)	1.30	(39.23)	(2.99)	(31.20)	(5.81)
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	6.51	7.82	7.40	14.33	12.94	32.37
	(c) Employee benefits expense	8.34	6.42	7.43	14.76	14.76	30.37
	(d) Finance costs	5.40	7.38	7.81	12.78	15.57	19.52
	(e) Depreciation and amortisation expense	33.53	49.52	44.41	83.07	97.80	200.37
	(f) Other expenses	-	-	-	-	-	-
	Total Expenses (IV)	159.37	193.41	227.88	352.78	573.81	1,191.08
V	Profit (Loss) before exceptional items and tax (III-IV)	0.23	1.16	(23.52)	1.39	(19.44)	2.44
VI	Exceptional items	-	-	-	-	-	-
VII	Profit (Loss) after exceptional items but before tax (V+VI)	0.23	1.16	(23.52)	1.39	(19.44)	2.44
VIII	Tax expense	0.35	0.60	-	0.95	0.77	0.69
	(i) Current Tax	-	-	-	-	-	-
	(ii) Deferred Tax	0.35	0.60	-	0.95	0.77	0.68
	Total tax expense	(0.12)	0.56	(23.52)	0.44	(20.21)	1.76
IX	Profit/(Loss) for the period (VII-VIII)	-	0.60	-	0.95	0.77	0.68
X	Other comprehensive income (OCI):	-	-	-	-	-	-
	A. Items that will not be reclassified to profit or loss	0.39	0.40	[0.05]	0.79	[0.10]	1.58
	(i) Re-measurement gain (losses) on defined benefit plans	(0.10)	(0.10)	-	(0.20)	-	(0.41)
	Income tax effect on above	-	-	-	-	-	-
	(ii) Equity Instruments through Other Comprehensive Income (Gain on fair valuation of Long Term Investment)	-	-	-	-	-	-
	Income tax effect on above	0.29	0.30	(0.05)	0.59	(0.10)	1.17
	Total other comprehensive income (X)	0.17	0.86	(23.57)	1.03	(20.31)	2.93
XI	Total Comprehensive Income (Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X)	0.17	0.86	(23.57)	1.03	(20.31)	2.93
XII	(Comprising Profit (Loss) and OCI for the year)	300.00	300.00	300.00	300.00	300.00	300.00
XIII	Paid-up equity share capital (₹ 10 per share)	-	-	-	-	-	7,86.89
XIV	Reserves/Other Equity	-	-	-	-	-	-
	Earnings per equity share:	(1) Basic	0.031	(0.780)	0.030	(0.670)	0.018
	(2) Diluted	(0.001)	0.031	(0.780)	0.030	(0.670)	0.018

Notes:

- The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 14th November, 2018 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: Hissar
 Date: 14th November, 2018



For UNITED TEXTILES LIMITED
 Anil Kumar Aggarwal
 Whole Time Director
 DIN No. 00248518

UNITED TEXTILES LIMITED
STATEMENT OF UNAUDITED ASSETS AND LIABILITIES

(Rs. in Lacs)

Particulars		As at September 30, 2018 (Unaudited)	As at 31st March, 2018 (Audited)
I.	ASSETS		
(1)	Non-current assets		
	(a) Property, Plant and Equipment	961.28	976.04
	(b) Capital work-in-progress	-	-
	(c) Financial Assets		
	(i) Other Financial Assets	14.03	14.03
(2)	Current assets		
	(a) Inventories	277.27	240.64
	(b) Financial Assets		
	(i) Trade Receivables	218.53	228.17
	(ii) Cash and cash equivalents	7.05	2.52
	(iii) Bank balances other than (ii) above	15.57	14.97
	(c) other Current Assets	8.33	7.01
	TOTAL ASSETS	1,497.06	1,483.38
II.	EQUITY AND LIABILITIES		
(1)	Shareholders' Funds		
	(a) Equity Share capital	300.00	300.00
	(b) Other Equity	739.92	738.89
(2)	Non-Current Liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	13.41	8.86
	(b) Provisions	4.45	4.45
(3)	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	292.02	255.98
	(ii) Trade payables		
	- Due to Micro & small Enterprises	-	-
	- Others	98.64	107.43
	(iii) Other financial liabilities	40.79	67.15
	(b) Current Tax Liabilities (net)	1.49	0.39
	(c) Other Current Liabilities	6.24	0.13
	(d) Provisions	0.10	0.10
	TOTAL EQUITY AND LIABILITIES	1,497.06	1,483.38



For United Textile Ltd.

[Signature]
Director