

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

CIN : L17115HR1993PLC032092
PHONE : 01662-276182, 9896329823, 9812761843
FAX : 01662-276182
Email : unitedtextilesLtd@gmail.com, ssberiwala@gmail.com
Website : <http://www.unitedtextileslimited.com>

UTL/HSR/2018-

DATED : 12/02/2018

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.

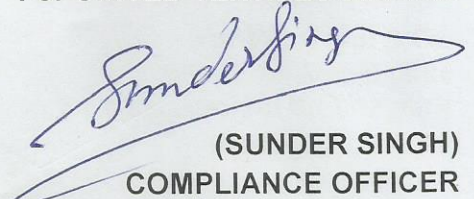
Dear Sir,

SUB : - SUBMISSION OF LIMITED REVIEW AUDIT REPORT FOR Q.E.31/12/2017.

Please find enclosed herewith the Limited Review Audit Report duly signed by the Statutory Auditor of the Company for the Quarter Ending 31/12/2017. 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 K.M. Stone, Barwala Road,
Hisar

Limited Review Report - Quarter and Nine Months ended 31st December, 2017

We have reviewed the accompanying Statement of Unaudited Financial Results of **UNITED TEXTILES LIMITED** ("the Company") for the quarter and nine months ended 31st December, 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 read with Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

The preparation of the Statement is 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 Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. This 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 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 Financial Statements are 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 and the 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



Place: Hisar
Dated: 12th February, 2018

A handwritten signature in black ink, appearing to read 'M.P. Jain'.

(M.P. Jain)
Partner
M. No. 082407

UNITED TEXTILES LIMITED

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2017

CIN : L17115HR1993PLC032092

(Rs. In Lacs, except per Share data)

Sr. No.	Particulars	Quarter Ended			Nine Months Ended	
		31.12.2017 Unaudited	30.09.2017 Unaudited	31.12.2016 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited
1	Revenue from Operations					
	(a) Net Sales /Income from Operations	329.77	202.94	351.87	879.77	973.81
	(b) Other Operating Income	3.71	1.11	3.46	7.43	9.08
2	Other Income	0.32	0.31	0.74	0.97	1.64
3	Total Revenue(1+2)	333.80	204.36	356.07	888.17	984.53
4	Expenses					
	(a) Cost of materials consumed	202.70	220.66	254.67	667.84	719.48
	(b) Changes in inventories of finished goods, work in progress and Stock-in-Trade	35.33	(59.83)	18.30	3.53	(3.81)
	(c) Employee benefits expense	8.33	7.40	5.39	20.67	16.23
	(d) Depreciation and amortization expense	7.42	7.43	8.90	22.18	26.73
	(e) Finance Cost	9.02	7.81	7.96	24.59	22.30
	(f) Other expenses	50.40	44.41	59.20	148.20	195.84
	Total expenses	313.20	227.88	354.42	887.01	976.77
5	Profit/(Loss) before exceptional item and before tax (3-4)	20.60	(23.52)	1.65	1.16	7.76
6	Exceptional item	-	-	-	-	-
7	Net Profit/(Loss) before tax (5-6)	20.60	(23.52)	1.65	1.16	7.76
8	Tax expense					
	(1) Current Tax	-	-	0.38	0.77	1.66
	(2) Deferred Tax	-	-	-	-	-
9	Net Profit/(Loss) for the period (7-8)	20.60	(23.52)	1.27	0.39	6.10
10	Other Comprehensive Income					
	a.Re-measurement gains (losses) on defined benefit plans	(0.05)	(0.05)	0.40	(0.14)	1.19
	b. Income tax effect on above	-	-	-	-	-
	Total Other Comprehensive Income	(0.05)	(0.05)	0.40	(0.14)	1.19
11	Total Comprehensive Income (Comprising Profit/(Loss) and Other comprehensive income for the period) (9+10)	20.55	(23.57)	1.67	0.25	7.29
12	Paid up equity share capital (Rs. 10 per share)	300.00	300.00	300.00	300.00	300.00
13	Earnings Per Share					
	(on Face Value of Rs. 10/- each) (not annualized) :					
	Basic	0.69	(0.78)	0.04	0.01	0.20
	Diluted	0.69	(0.78)	0.04	0.01	0.20

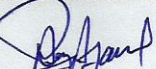
Notes:

- The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.
- There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 12th February, 2018 and approved by the Board of Directors at its meeting held on the same date.
- 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.
- 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 and nine months ended December 31, 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.
- Reconciliation of Net Profit reported under Indian GAAP for the quarter and nine months ended 31st December, 2016 with Ind AS is furnished below:

Particulars	Quarter Ended 31.12.2016 (Rs in Lacs)	Nine Months Ended 31.12.2016 (Rs in Lacs)
Net Profit/ (Loss) as reported under Indian GAAP	1.67	7.29
Add:Re-measurement (gains) /losses on defined benefit plans	(0.40)	(1.19)
Net Profit under Ind AS (A)	1.27	6.10
Other Comprehensive Income (Net of Tax)		
Actuarial (Loss)/gain on Employee defined benefit plans	0.40	1.19
Other Comprehensive Income(net of Income Tax) (B)	0.40	1.19
Total Comprehensive Income for the period under Ind AS (A+B)	1.67	7.29

- 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.
- No Complaint Received from any Investor during the quarter.

For UNITED TEXTILES LIMITED



Arun Kumar Aggarwal
Whole Time Director
DIN No.00248510



Place : Hisar
Dated : 12th February, 2018