

UNITED TEXTILES LIMITED

Registered Office : 7th K.M. Stone, Barwala Road, Hisar

CIN : L17115HR1993PLC032092

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2020

(Rs. in Lakhs except per Share data)

		Quarter Ended			Year Ended
		30.06.2020 Unaudited	31.03.2020 Unaudited*	30.06.2019 Unaudited	31.03.2020 Audited
I	Revenue from operations	124.98	207.83	174.00	892.73
II	Other income	0.38	1.14	0.35	2.59
III	Total Revenue (I+II)	125.36	208.97	174.35	895.31
IV	Expenses				
	(a) Cost of materials consumed	24.49	214.77	99.17	683.04
	(b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	61.88	(81.16)	11.99	(67.06)
	(c) Employee benefits expense	3.84	9.08	5.06	29.32
	(d) Finance costs	4.72	10.09	7.36	29.91
	(e) Depreciation and amortization expense	12.59	6.76	5.43	25.20
	(f) Other expenses	17.68	54.18	42.92	193.53
	Total Expenses (IV)	125.20	213.72	171.93	893.94
V	Profit (Loss) before exceptional items and tax (III - IV)	0.17	(4.75)	2.42	1.37
VI	Exceptional items	-	-	-	-
VII	Profit (Loss) after exceptional items but before tax (V+VI)	0.17	(4.75)	2.42	1.37
VIII	Tax expense				
	(I) Current Tax	0.79	(2.38)	0.57	-
	(II) Deferred Tax	-	-	-	-
	Total Tax expense	0.79	(2.38)	0.57	-
IX	Profit / (Loss) for the period from continuing operations (VII-VIII)	(0.62)	(2.37)	1.85	1.37
X	Other comprehensive income (OCI):				
	A. Items that will not be reclassified to profit or loss				
	(i) Re-measurement gain (losses) on defined benefit plans	0.85	2.90	0.17	3.41
	Income tax effect on above	-	0.13	(0.04)	-
	(ii) Equity Instruments through Other Comprehensive Income (Gain on Fair Valuation of Long Term Investment)	-	-	-	-
	Income tax effect on above	-	-	-	-
	Total other comprehensive income (X)	0.85	3.03	0.13	3.41
XI	Total Comprehensive Income (Comprising Profit/ (Loss) and other comprehensive income for the period) (IX+X) (Comprising Profit (Loss) and OCI for the year)	0.24	0.66	1.98	4.78
XII	Paid-up equity share capital (₹ 10 per share)	300.00	300.00	300.00	300.00
XIV	Earnings per equity share:				
	(1) Basic	0.01	0.02	0.070	(0.159)
	(2) Diluted	0.01	0.02	0.070	(0.159)

Notes:

- 1 The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 31st August, 2020 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.
- 2 There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- 3 * The financial figures for the quarter ended March 31, 2020 are the balancing figure between audited figures in respect of the full financial year and the unaudited published year-to-date figures up to the third quarter ended December 31, 2019
- 4 The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.



For UNITED TEXTILES LIMITED
(Signature)

Arun Kumar Aggarwal
Whole Time Director
DIN No.00248510

Place : Hisar
Date : 31st August 2020