

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

CIN : L17115HR1993PLC032092  
PHONE : 01662-276182, 9896329823, 9812761843  
FAX : 01662-276182  
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 : 10/11/2017

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,

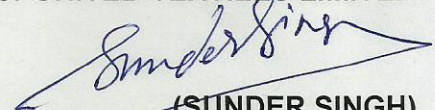
Subject: - **FILING OF REVISE UNAUDITED QUARTERLY RESULTS.**

Please find enclosed herewith a copy of revise 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	
		30.06.2017 Unaudited	30.06.2016 Unaudited
1	<b>Revenue from Operations</b>		
	(a) Net Sales /Income from Operations	347.06	357.33
	(b) Other Operating Income	2.61	3.52
2	Other Income	0.34	0.45
3	<b>Total Revenue(1+2)</b>	<b>350.01</b>	<b>361.30</b>
4	<b>Expenses</b>		
	(a) Cost of materials consumed	244.48	244.70
	(b) Changes in inventories of finished goods, work in progress and Stock-in-Trade	28.03	16.88
	(c) Employee benefits expense	4.94	5.27
	(d) Depreciation and amortization expense	7.33	8.87
	(e) Finance Cost	7.76	7.21
	(f) Other expenses	53.39	74.84
	<b>Total expenses</b>	<b>345.93</b>	<b>357.77</b>
5	<b>Profit/(Loss) before exceptional item and before tax (3-4)</b>	<b>4.08</b>	<b>3.53</b>
6	Exceptional item	-	-
7	<b>Net Profit/(Loss) before tax (5-6)</b>	<b>4.08</b>	<b>3.53</b>
8	Tax expense		
	(1) Current Tax	0.77	0.73
	(2) Deferred Tax	-	-
9	<b>Net Profit/(Loss) for the period (7-8)</b>	<b>3.31</b>	<b>2.80</b>
10	<b>Other Comprehensive Income</b>		
	a.Re-measurement gains (losses) on defined benefit plans	(0.05)	0.40
	b. Income tax effect on above	-	-
	<b>Total Other Comprehensive Income</b>	<b>(0.05)</b>	<b>0.40</b>
11	<b>Total Comprehensive Income (Comprising Profit/(Loss) and Other comprehensive income for the period) (9+10)</b>	<b>3.26</b>	<b>3.20</b>
12	Paid up equity share capital (Rs. 10 per share)	300.00	300.00
13	<b>Earnings Per Share</b>		
	<b>(on Face Value of Rs. 10/- each) (not annualized) :</b>		
	Basic	0.11	0.11
	Diluted	0.11	0.11

**Notes:**

- 1 The figures have been regrouped/ rearranged wherever considered necessary to facilitate comparison.
- 2 There are no separate reportable segments as per the Indian Accounting Standard (Ind AS-108) on segment reporting.
- 3 The aforesaid results were placed before and reviewed by the Audit Committee at its meeting held on 14th August, 2017 and approved by the Board of Directors at its meeting held on the same date.
- 4 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.

**New United Textile Ltd.**

*(Signature)*  
**Director**





- 5 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 ended June 30, 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.
- 6 Reconciliation of Net Profit reported under Indian GAAP for the quarter ended 30th June, 2016 with Ind AS is furnished below:

Particulars	Quarter Ended 30.06.2016 (Rs in Lacs)
<b>Net Profit/ (Loss) as reported under Indian GAAP</b>	3.20
Add:Re-measurement gains (losses) on defined benefit plans	0.40
<b>Net Profit under Ind AS (A)</b>	3.60
Other Comprehensive Income (Net of Tax)	
Actuarial Loss/(gain) on Employee defined benefit plans	(0.40)
<b>Other Comprehensive Income(net of Income Tax) (B)</b>	(0.40)
<b>Total Comprehensive Income for the period under Ind AS (A+B)</b>	3.20

- 7 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.
- 8 No Complaint Received from any Investor during the quarter.

Place : Hisar  
Dated : 14th August, 2017



For UNITED TEXTILES LIMITED

*Arun Kumar Aggarwal*  
Arun Kumar Aggarwal  
Whole Time Director  
DIN No.00248510