

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

CIN : L17115HR1993PLC032092
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Email : unitedtextilesLtd@gmail.com, ssberiwala@gmail.com
Website : <http://www.unitedtextileslimited.com>

UTL/HSR/2017

Dated : 12/12/2017

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,

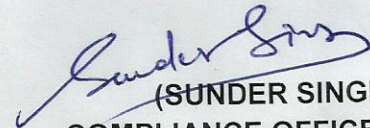
Subject: - **FILING OF UNAUDITED QUARTERLY RESULTS.**

Please find enclosed herewith a copy of Unaudited Quarterly Results for the Period Ending 30th September, 2017. The said results have been adopted by the Board of Directors in their meeting held on 12th December, 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 AND HALF YEAR ENDED SEPTEMBER 30, 2017
 CIN : L17115HR1993PLC032092

(Rs. in Lacs, except per Share data)

Sr. No.	Particulars	Quarter Ended			Half Year Ended	
		30.09.2017 Unaudited	30.06.2017 Unaudited	30.09.2016 Unaudited	30.09.2017 Unaudited	30.09.2016 Unaudited
1	Revenue from Operations					
	(a) Net Sales, /Income from Operations	202.94	347.06	264.61	556.00	421.94
	(b) Other Operating Income	1.11	2.61	2.10	3.72	5.62
2	Other Income	0.31	0.34	0.45	0.65	0.90
3	Total Revenue(1+2)	204.36	350.01	267.16	554.37	428.46
4	Expenses					
	(a) Cost of materials consumed	220.66	244.48	320.11	465.14	464.81
	(b) Changes in inventories of finished goods, work in progress and Stock-in-Trade	(59.83)	28.03	(38.99)	(31.80)	(22.11)
	(c) Employee benefits expense	7.40	4.94	5.58	12.34	10.85
	(d) Depreciation and amortization expense	7.43	7.33	8.96	14.76	17.53
	(e) Finance Cost	7.81	7.76	7.13	15.57	14.34
	(f) Other expenses	44.41	53.39	61.80	97.80	136.64
	Total expenses	227.88	345.93	264.59	573.81	622.36
5	Profit/(Loss) before exceptional item and before tax (3-4)	(23.52)	4.08	2.57	(19.44)	6.10
6	Exceptional item	-	-	-	-	-
7	Net Profit/(Loss) before tax (5-6)	(23.52)	4.08	2.57	(19.44)	6.10
8	Tax expense					
	(1) Current Tax	-	0.77	0.55	0.77	1.26
	(2) Deferred Tax	-	-	-	-	-
9	Net Profit/(Loss) for the period (7-8)	(23.52)	3.31	2.02	(20.21)	4.82
10	Other Comprehensive Income					
	a. Re-measurement gains (losses) on defined benefit plans	(0.05)	(0.05)	0.40	(0.10)	0.80
	b. Income tax effect on above	-	-	-	-	-
	Total Other Comprehensive Income	(0.05)	(0.05)	0.40	(0.10)	0.80
11	Total Comprehensive Income (Comprising Profit/(Loss) and Other comprehensive income for the period) (9+10)	(23.57)	3.26	2.42	(20.31)	5.62
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	(0.78)	0.11	0.07	(0.67)	0.16
	Diluted	(0.78)	0.11	0.07	(0.67)	0.16

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 December, 2017 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 half year ended September 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.
- Reconciliation of Net Profit reported under Indian GAAP for the quarter and half year ended 30th September, 2016 with Ind AS is furnished below:

Particulars	Quarter Ended 30.09.2016 (Rs in Lacs)	Half Year Ended 30.09.2016 (Rs in Lacs)
Net Profit/ (Loss) as reported under Indian GAAP	2.42	5.62
Add: Re-measurement gains (losses) on defined benefit plans	0.40	0.80
Net Profit under Ind AS (A)	2.82	6.42
Other Comprehensive Income (Net of Tax)		
Actuarial Loss/(gain) on Employee defined benefit plans	(0.40)	(0.80)
Other Comprehensive Income (net of Income Tax) (B)	(0.40)	(0.80)
Total Comprehensive Income for the period under Ind AS (A+B)	2.42	5.62

- 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



(Signature)
 Arun Kumar Aggarwal
 Whole Time Director
 DIN No. 00248510

Place : Hisar
 Dated : 12th December, 2017

UNITED TEXTILES LIMITED**Statement of Unaudited Asset and Liabilities**

CIN No. L17115HR1993PLC032092

(Rs. in Lacs)

Particulars		As at September 30, 2017 (Unaudited)
I.	ASSETS	
(1)	Non-current assets	
	(a) Property, Plant and Equipment	990.81
	(b) Capital work-in-progress	-
	(c) Financial Assets	
	(i) Other Financial Assets	14.03
(2)	Current assets	
	(a) Inventories	232.08
	(b) Financial Assets	
	(i) Trade Receivables	231.00
	(ii) Cash and cash equivalents	2.60
	(iii) Bank balances other than (ii) above	10.95
	(iv) Other Financial Assets	3.45
	(c) Current Tax Assets (Net)	-
	(d) Other Current Assets	14.21
	TOTAL ASSETS	1,499.13
II.	EQUITY AND LIABILITIES	
(1)	Shareholders' Funds	
	(a) Equity Share capital	300.00
	(b) Other Equity	715.54
(2)	Non-Current Liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	26.21
	(b) Provisions	4.82
(3)	Current liabilities	
	(a) Financial Liabilities	
	(i) Borrowings	270.00
	(ii) Trade payables	120.67
	(iii) Other financial liabilities	53.58
	(b) Other Current Liabilities	7.57
	(c) Provisions	0.74
	TOTAL EQUITY AND LIABILITIES	1,499.13

For and on behalf of the Board of Directors

Place : Hisar

Dated : 12th December, 2017

Arun Kumar Aggarwal
Executive Director
DIN No: 00248510