

# UTL Industries Limited

(Previously known as Uni Tubes Limited)

Registered Office: 607 World Trade Centre Sayajigunj VADODARA-05

Script code:500426

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Website: www.utlindustries.com, CIN: L27100GJ1989PLC012843

## STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2018

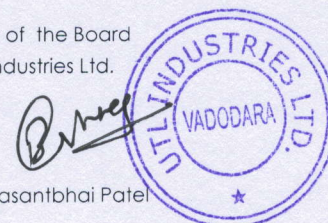
(₹ in lakhs)

S. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		Unaudited	Audited	Unaudited	Audited
		30-Jun-18	31-Mar-18	30-Jun-17'	31-Mar-18
	<b>Income</b>				
1	Revenue from operations	275.00	275.00	441.58	1,314.58
2	Other income	0.48	0.44	0.04	5.25
3	<b>Total Income (1+2)</b>	<b>275.48</b>	<b>275.44</b>	<b>441.62</b>	<b>1,319.83</b>
4	<b>Expenses</b>				
	Cost of Materials consumed	318.59	222.77	215.29	947.45
	Purchase of stock-in-trade	-	-	-	-
	Change in inventories of finished goods,WIP and Stock in trade	(84.35)	-	176.40	176.40
	Employees benefits expense	7.98	6.27	6.93	27.70
	Finance expense	0.34	2.06	-	2.14
	Depreciation and amortisation expense	0.12	0.11	0.01	0.17
	Other expenditure	3.01	3.35	3.69	17.45
	<b>Total expenses</b>	<b>245.69</b>	<b>234.56</b>	<b>402.32</b>	<b>1,171.31</b>
5	<b>Profit/(Loss) before Exceptional items and tax (3 - 4)</b>	<b>29.79</b>	<b>40.88</b>	<b>39.30</b>	<b>148.52</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(Loss) before Tax (5 - 6)</b>	<b>29.79</b>	<b>40.88</b>	<b>39.30</b>	<b>148.52</b>
8	Tax expense:				
	Current tax	7.65	14.40	-	39.50
	Earlier years tax adjustments (net)	1.85	-	-	2.13
	Deferred tax	-	0.01	-	0.01
9	<b>Profit/(Loss) for the period (7 - 8)</b>	<b>20.29</b>	<b>26.47</b>	<b>39.30</b>	<b>106.88</b>
10	<b>Other Comprehensive Income (Net of Tax)</b>	-	-	-	-
11	<b>Total comprehensive income for the period (9 + 10)</b>	<b>20.29</b>	<b>26.47</b>	<b>39.30</b>	<b>106.88</b>
12	Paid up Equity Share Capital (Face Value the share of is ₹ 1/- each)	329.55	329.55	329.55	329.55
13	Other Equity excluding revaluation reserve	-	-	-	21.08
14	<b>EPS (Face Value of the Share is ₹1/-each) (not annualised)</b>				
	Basic (₹)	0.06	0.08	0.15	0.32
	Diluted (₹)	0.06	0.08	0.15	0.32

### Notes:

- The above quarter Ended results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 14th August, 2018.
- These financial results of the Company have been prepared in accordance with the Indian Accounting Standards ("Ind AS") notified under Companies (Indian Accounting Standards) Rules, 2015, as amended by the Companies (Indian Accounting Standards) Amendment Rules, 2016. The Company has adopted Ind AS effective from 01 April 2017 with transition date of 1st April 2016. Accordingly, these financial results (including previous comparative period presented) have been prepared in accordance with Ind AS prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other accounting principles generally accepted in India.
- As Company is Engaged Only In One Activity, Hence Segment Reporting As Define In Ind AS 108 is Not Applicable.
- Previous Year Figures Have Been Regrouped And Rearranged, to conform to the current period's classification.

By Order of the Board  
For UTL Industries Ltd.



Bhavik Vasantbhai Patel  
Director

Date : 14 August, 2018