

# 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 UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30th JUNE, 2019

(Rs. in Lakhs)

S. No.	PARTICULARS	QUARTER ENDED			YEAR ENDED
		Unaudited	Audited	Unaudited	Audited
		30-Jun-19	31-Mar-19	30-Jun-18	31-Mar-19
	<b>Income</b>				
1	Revenue from operations	165.00	281.24	275.00	1,140.45
2	Other income	0.08	0.27	0.48	1.20
3	<b>Total Income (1+2)</b>	<b>165.08</b>	<b>281.51</b>	<b>275.48</b>	<b>1,141.65</b>
4	<b>Expenses</b>				
	Cost of Materials consumed	54.42	270.38	318.59	1,230.46
	Purchase of stock-in-trade	-	-	-	-
	Change in inventories of finished goods,WIP and Stock in trade	89.86	(24.71)	(84.35)	(259.31)
	Employees benefits expense	9.15	9.34	7.98	37.81
	Finance expense	0.00	0.01	0.34	0.45
	Depreciation and amortisation expense	0.25	0.25	0.12	0.88
	Other expenditure	4.51	6.99	3.01	18.55
	<b>Total expenses</b>	<b>158.19</b>	<b>262.26</b>	<b>245.69</b>	<b>1,028.84</b>
5	<b>Profit/(Loss) before Exceptional items and tax (3 - 4)</b>	<b>6.89</b>	<b>19.25</b>	<b>29.79</b>	<b>112.81</b>
6	Exceptional items	-	-	-	-
7	<b>Profit/(Loss) before Tax (5 - 6)</b>	<b>6.89</b>	<b>19.25</b>	<b>29.79</b>	<b>112.81</b>
8	Tax expense:				
	Current tax	1.79	7.10	7.65	31.43
	Earlier years tax adjustments (net)	-	-	1.85	1.99
	Deferred tax	(0.05)	0.02	-	0.06
9	<b>Profit/(Loss) for the period (7 - 8)</b>	<b>5.15</b>	<b>12.13</b>	<b>20.29</b>	<b>79.33</b>
10	<b>Other Comprehensive Income (Net of Tax)</b>	-	-	-	-
11	<b>Total comprehensive income for the period (9 + 10)</b>	<b>5.15</b>	<b>12.13</b>	<b>20.29</b>	<b>79.33</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	-	-	-	-
14	<b>EPS (Face Value of the Share is `1/-each) (not annualised) (in Rs.)</b>				
	Basic (*)	0.02	0.04	0.06	0.24
	Diluted (*)	0.02	0.04	0.06	0.24

### 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 13th August, 2019.
- The financial figures of the last quarter ended 31st March, 2019 are the balancing figures between the audited figures in respect of the full financial year ended on 31st March, 2019 and the published year to date figures upto the third quarter ended 31st December, 2018.
- As Company operates in a single business segment i.e. Construction Activity. Hence Segment Reporting as defined 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.



Director  
Bhavik Vasantbhai Patel  
DIN: 07521766

Date : 13th August, 2019