



A G P R S & ASSOCIATES
CHARTERED ACCOUNTANTS

PH : 2228415
M. : 9814055792
M. : 9417053225

Office:2,MALVIYA ENCLAVE,ADJOINING SITI CABLE OFFICE,M.M.MALVIYA ROAD, AMRITSAR

Limited Review Report

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Uniroyal Industries Limited (“the Company”) for the quarter ended on 30th June, 2017 (“the Statement”), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016.

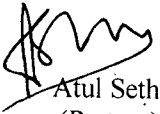
This statement which is the responsibility of the Company’s Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 “Interim Financial Reporting” (“ Ind AS-34”), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India.. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, “Review of Interim Financial Information performed by the Independent Auditor of the Entity”, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of Company’s personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For A G P R S & Associates,
Chartered Accountants
Firm Regn.No.006943N




Atul Seth
(Partner)

Place : Panchkula
Dated: 14.08.2017

Membership No. 084241



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UNIROYAL INDUSTRIES LTD
CIN: L18101HR1993PLC033167

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2017

Particulars	Rupees In Lakhs	
	3 months ended 30-06-2017	3 months ended 30-06-2016
	Unaudited	Unaudited
I. Revenue from Operations	787.27	630.52
II. Other Income	5.39	1.97
III. Total Revenue(I+II)	792.66	632.49
IV. Expenses		
(a) Cost of Materials consumed	154.48	136.68
(b) Purchase of stock-in-trade	97.35	49.37
© Changes in inventories of finished goods, work-in-Progress and stock-in-trade	5.71	(9.32)
(d) Employee benefits expense	163.38	140.92
(e) Finance Costs	47.10	32.65
(f) Depreciation and amortisation expense	57.43	50.31
(g) Other expenses	223.68	216.30
Total Expenses	749.13	616.91
V. Profit /(Loss) before exceptional items and extraordinary items and tax(III-IV)	43.53	15.58
VI. Exceptional items	0.00	0.00
VII. Profit/(Loss) before extraordinary items and tax (V-VI)	43.53	15.58
VIII. Extraordinary items	0.00	0.00
IX. Profit before tax (VII-VIII)	43.53	15.58
X. Tax expense		
(1) Current Tax	0.00	0.00
(2) Deffered Tax	0.00	0.00
XI. Profit (loss) for the period from continuing operations(IX-X)	43.53	15.58
XII. Other Comprehensive Income/(Loss)	(0.90)	(0.44)
XIII. Total Vomprehensive Income/(Loss) Net of Tax (XI-XII)	42.63	15.14
XIV. Profit/(loss) from discuntinuing operations	0.00	0.00
XV. Tax Expense of discontinuing operations	0.00	0.00
XVI. Profit/(loss) from discontinuing operations(after tax) (XIV-XV)	0.00	0.00
XVII. Profit/(loss) for the period (XIII+XVI)	42.63	15.14
XVI. Earnings Per Share of Rs.10/-each	826.87	826.87
(a) Basic (In Rupee)	0.60	0.18
(b) Diluted (In Rupee)	0.60	0.18



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NOTES:

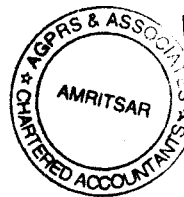
- 1 The above standalone financial results were reviewed by the audit committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 14th August, 2017. The Statutory auditors of the company has carried out limited review of the above standalone results pursuant to regulation 33 of SEBI (Listing obligations & disclosure requirements) regulations, 2015.
- 2 The Company has adopted Indian accounting Standards (IndAS) from 1st April,2017 and has opted to avail the relaxations provided by the Securities and Exchange Board of India vide its circular no CIR/CFD/FAC/62/2016 dated 05th July 2016, as available to listed companies. Accordingly, the Company has provided Ind AS compliant financial results only for the previous quarter ended 30th June 2016 along with the financial results for the quarter ended 30th June 2017. Further, in accordance with the circular, the results for the quarter ended 30th June 2016 have not been subject to Limited Review or audit. However the management has exercised necessary due diligence to ensure that the financial results provide a true and fair view of the Company's affairs.
- 3 The company operates in one reportable business segment i.e Textile Accessories.
- 4 Status of investors complaint : No investor complaints were pending as on 1st April, 2017. Complaints received and resolved during the quarter : TWO. Pending as on 30 June, 2017 : NIL
- 5 Previous year figures have been recast where ever necessary.
- 6 The results are available at our website www.uniroyalgroup.com.

for Uniroyal Industries Limited

Panchkula
14th August, 2017

(Akhil Mahajan)
Executive Director
DIN : 00007598

As per our attached report of even date



For A G P R S & Associates,

(Atul Seth)
Partner

Firm Registration No. 006943N