



Uniroyal Industries Ltd.

Works, Regd. & Corporate Office :
365, Phase II, Ind. Estate
PANCHKULA - 134 113 INDIA
Phones : 2593592, 5066531-33
Fax : 0091-172-2591837
CIN No. L18101HR1993PLC033167
Website : www.uniroyalgroup.com
E-mail : info@uniroyalgroup.com

UIL/CS/2018/
Dated : 14.11.2018

Bombay Stock Exchange Limited,
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai-400001

SCRIP CODE: 521226

Dear Sir,

Subject: Intimation of Quarterly financial results for the Quarter/Half Year ended 30.09.2018 Standalone under Regu. 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find an attachment of Financial results for the Quarter/Half Year ended 30.09.2018 Standalone Ind AS compliant alongwith the Limited Review Report as approved and taken on record by the Board of Directors at their meeting held on 14th November, 2018.

The meeting of the Board of Directors commenced at 11.00 A.M and concluded at 1.00 P.M

This is for your information and records please.

Thanking you,

Yours Sincerely,
For Uniroyal Industries Ltd.



(Akhil Mahajan)
Executive Director
DIN:-00007598





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/half year ended on 30th September, 2018 ("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.

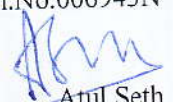
This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS-34"), prescribed under section 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)

Membership No. 084241

Place : Panchkula
Dated: 14.11.2018

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH SEPTEMBER, 2018

Sr. No.	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30-Sep-18 Unaudited	30-Sep-17 Unaudited	30-Jun-18 Unaudited	30-Sep-18 Unaudited	30-Sep-17 Unaudited	31-Mar-18 Audited
I	Revenue from Operations	668.77	668.95	774.76	1443.53	1456.22	2923.90
II	Other Income	5.01	3.78	7.17	12.18	9.17	23.70
III	Total Revenue(=I+II)	673.78	672.73	781.93	1455.71	1465.39	2947.59
IV	Expenses						
	(a) Cost of Materials consumed	129.35	154.17	158.68	288.03	308.65	615.63
	(b) Purchase of stock-in-trade	55.23	65.21	57.95	113.18	162.56	276.31
	(c) Changes in inventories of finished goods, work-in-Progress and stock-in-trade	(4.26)	(4.14)	18.76	14.50	1.57	(5.87)
	(d) Employee benefits expense	178.72	163.55	168.80	347.52	326.93	729.94
	(e) Finance Costs	52.15	47.12	57.69	109.84	94.22	188.71
	(f) Depreciation and amortisation expense	68.43	58.34	68.33	136.76	115.77	236.48
	(g) Other expenses	186.02	200.33	213.22	399.24	424.01	839.17
	Total Expenses	665.64	684.58	743.43	1409.07	1433.71	2897.42
V	Profit/(Loss) before exceptional items and tax	8.14	(11.85)	38.50	46.64	31.68	50.17
VI	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(Loss) before tax (V-VI)	8.14	(11.85)	38.50	46.64	31.68	50.17
VIII	Tax expense						
	Current Tax	0.00	0.00	0.00	0.00	0.00	13.82
	Deferred Tax	0.00	0.00	-	-	-	(25.13)
IX	Adjustment of tax relating to earlier years	(4.85)	0.12	(0.11)	(4.96)	0.12	4.33
X	Profit (loss) for the period from continuing operations(VII-VIII)	12.99	(11.97)	38.61	51.60	31.56	57.15
XI	Profit (loss) for the period from discontinued operations	0.00	-	-	-	-	0.00
XII	Tax expenses of discontinued operations	-	-	-	0.00	-	0.00
XIII	Profit/(loss) for the year from discontinued operations(after tax) (X+XI-XII)	0.00	0.00	0.00	0.00	0.00	0.00
XIV	Other comprehensive income	12.99	(11.97)	38.61	51.60	31.56	57.15
	(i) Item that will not to be reclassified to profit or loss						
	Re-measurement (gains)/losses on defined benefit plans	(4.03)	(0.89)	(2.70)	(6.73)	(1.79)	(1.92)
	(ii) Income tax relating to items that will not be reclassified to profit or loss tax impact	0.00	0.00	0.67	1.68	0.00	0.48
	Other comprehensive income for the year,net of tax	(3.02)	(0.89)	(2.03)	(5.05)	(1.79)	(1.44)
XV	Total comprehensive income for the year (XIII+XIV)	16.01	(12.86)	40.64	56.65	29.77	58.59
XVI	Earnings per equity share(refer note no30)						
	(nominal value of share Rs.10)						
	Basic (Rs.)	0.19	(0.16)	0.49	0.69	0.36	0.71
	Diluted (Rs.)	0.19	(0.16)	0.49	0.69	0.36	0.71

For UNIBROYAL INDUSTRIES LTD.



MG. DIRECTOR/DIRECTOR



STATEMENT OF STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2018

Sl. No	Particulars	Amount Rs. in lakhs			
		HALF YEAR ENDED		YEAR ENDED	
		30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited	
(1)	ASSETS				
	Non-current assets	2873.55	2254.40	2390.84	
	(a) Property, Plant & Equipments	0.00	0.00	501.89	
	(b) Capital Work in Progress	367.70	564.70	370.07	
	(c) Investment Properties	165.00	165.00	165.00	
	(d) Other Non Current Investments	0.00	0	0.00	
	(e) Deferred tax assets (net)	52.57	51.52	137.80	
	(f) Other Non Current Assets	46.82	46.10	132.27	
	- Long term loans and advances	5.75	5.42	5.53	
	- other non-current assets				
	Total Non-current assets	3458.82	3035.62	3565.60	
(2)	Current assets	167.98	207.54	188.42	
	(a) Inventories	23.77	23.90	23.90	
	(b) Financial Assets	702.92	767.26	692.90	
	(i) Investments	28.04	34.88	19.39	
	(ii) Trade receivables	39.56	62.56	100.74	
	(iii) Cash and cash equivalents	26.35	41.80	88.85	
	(c) Other Current Assets	13.21	20.76	11.89	
	- Short-term loans and advances	962.27	1096.14	1025.35	
	- Other current assets	4421.09	4131.76	4590.95	
	Total Current assets	167.98	207.54	188.42	
	Total Assets	5126.80	5243.16	5754.02	
(1)	EQUITY & LIABILITIES				
	Equity	826.87	826.87	826.87	
	(a) Equity Share Capital	771.61	689.66	714.96	
	(b) Other Equity	1598.48	1516.53	1541.83	
	Total Equity	2425.35	2446.40	2378.80	
(2)	Liabilities				
	Non-Current Liabilities	1546.76	1525.30	1885.12	
	(I) Financial Liabilities	0.00	0.00	0.00	
	(a) Long-Term borrowings	38.07	64.32	29.72	
	(b) Other Long term liabilities	153.22	178.35	153.22	
	(II) Non Current Provisions	53.81	0.00	56.35	
	(III) Deferred Tax Liabilities (net)	1791.86	1767.97	2124.41	
	(IV) Other Non Current Liabilities				
	Total Non-current liabilities	1546.76	1525.30	1885.12	
	Current Liabilities	292.30	462.65	430.77	
	(I) Financial Liabilities	198.63	249.24	273.42	
	(a) Short-Term borrowings	493.84	135.37	160.61	
	(b) Trade Payables	45.98	0.00	59.91	
	(c) Other Financial Liabilities	1030.75	847.26	924.71	
	(II) Provisions	4421.09	4131.76	4590.95	
	Total Current liabilities	292.30	462.65	430.77	
	Total Equity and Liabilities.	5126.80	5243.16	5754.02	



For UNIROYAL INDUSTRIES LTD.
[Signature]
 MG. DIRECTOR/DIRECTOR

- Notes:-
- 1 The above standalone un audited financial results for the quarter/half year ended 30th September, 2018 & Statement of assets & liabilities as on 30th September, 2018 has been reviewed by the audit committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 14th November, 2018. The Statutory auditors of the company has carried out Limited Review of the above standalone financial results for the quarter/half year ended 30th September, 2018 & statement of assets & liabilities as on 30th September, 2018 pursuant to regulation 33 of SEBI (Listing obligations & disclosure requirements) regulations, 2015.
 - 2 The Financial Results of the company have been prepared in accordance with India Accounting Standard ("IND AS") notified under the Companies ("Indian Accounting Standards") (Amendment) Rules, 2015 as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016. These Financial Results have been prepared in accordance with the recognition & measurements principals in IND AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with Rules issued thereunder & the other accounting principles generally accepted in India.
 - 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 July, 2018. Complaints received and resolved during the quarter : NIL. Pending as on 30th September, 2018 : 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
For UNIROYAL INDUSTRIES LTD.

(Signature)

(Akhil Mahajan)
MG. DIRECTOR/DIRECTOR
Executive Director

DIN : 00007598

As per our attached report of even date

Panchkula
14th November, 2018



For: A G P R S & Associates,

(Signature)

(Atul Seth)

Partner

Membership No. 084241