

Uniroyal Industries Ltd.

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

Dated : 14.11.2019

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

Dear Sir,

Subject: Intimation of Unaudited Standalone and Consolidated Quarterly/half yearly financial results for the quarter ended 30.09.2019

Sir,

The Board of Directors of the company at its meeting held today approved and took on record the Unaudited Standalone and Consolidated Financial Results for the quarter/half year ended September 30, 2019, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and we are enclosing herewith the following:

- a) Unaudited Standalone and Consolidated Financial Results of the Company for the quarter/half year ended September 30, 2019.
- b) Auditor's Limited Review Report on Unaudited Standalone and Consolidated Financial Results of the Company for the quarter/half year ended September 30, 2019.


The meeting of the Board of Directors commenced on November 14, 2019 at 11.30 a.m and concluded at 1.45 p.m.

Thanking you,

Yours Sincerely,

For Uniroyal Industries Ltd.

FOR UNIROYAL INDUSTRIES LTD.


(Akhil Mahajan)
Executive Director
DIN:-00007598



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D-104, 1st Floor, Sector-10, Noida-201301 INDIA
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GOPAL BHARGAWA & CO.
CHARTERED ACCOUNTANTS

M. : 9878657966

M. : 6239548425

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

Independent Auditor's Review Report on the Quarterly/Half Yearly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

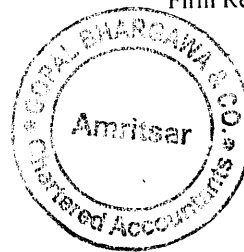
We have reviewed the accompanying statement of Standalone Unaudited Financial Results of Uniroyal Industries Limited ("the Company") for the quarter ended on 30th September, 2019 ("the Statement"), attached herewith, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("the Regulation") as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular")

The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GOPAL BHARGAWA & CO.,
Chartered Accountants
Firm Registration No. 026816N



Gopal Bhargawa
(Proprietor)
Membership No. 531619

Place : Panchkula
Dated: 14.11.2019



GOPAL BHARGAWA & CO.
CHARTERED ACCOUNTANTS

M. : 9878657966
M. : 6239548425

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

Independent Auditor's Review Report on the Quarterly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, as amended

We have reviewed the accompanying statement of Unaudited Consolidated Financial Results of Uniroyal Industries Limited ("the Parent") and its subsidiary A M Textiles and Knitwears Limited together referred to as ("the Group") for the quarter ended on 30th June, 2019 ("the Statement"), attached herewith, being submitted by the Parent pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("the Regulation") as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019 ("the Circular"). *Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended June 30, 2018 and last quarter ended March 31, 2019, as reported in these unaudited consolidated financial results have been approved by the Parent's Board of Directors, but have not been subjected to review.*

This statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS-34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India, read with the Circular, is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

We conducted our review of the Statement 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.

The Statement includes results of following entities:

A M textiles and Knitwears Limited

A 100% Subsidiary Company

We also performed procedures in accordance with the Circular issued by the Securities and Exchange Board of India under Regulation 33(8) of the SEBI (Listing and Disclosure Requirements) Regulations, 2015 as amended, to the extent applicable.





GOPAL BHARGAWA & CO.
CHARTERED ACCOUNTANTS

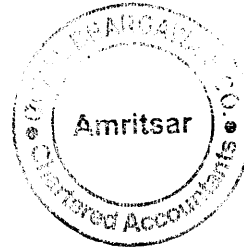
M. : 9878657966

M. : 6239548425

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

Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For GOPAL BHARGAWA & CO.,
Chartered Accountants
Firm Registration No. 026816N



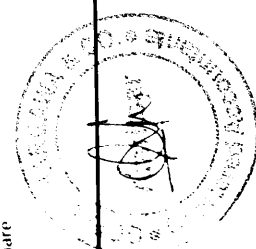
Gopal Bhargawa
(Proprietor)
Membership No. 531619

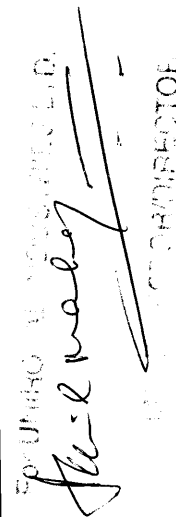
Place : Panchkula
Dated: 14.11.2019

STATEMENT OF CONSOLIDATED (I) STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH SEPTEMBER, 2019

Rupees in Lakhs

Sr. No.	PARTICULARS	CONSOLIDATED				STANDALONE							
		QUARTER ENDED		HALF YEAR ENDED		QUARTER ENDED		HALF YEAR ENDED					
		30-Sep-19 Unaudited	30-Jun-19 Unaudited	30-Sep-19 Unaudited	30-Sep-18 Unaudited	30-Sep-19 Unaudited	30-Jun-19 Unaudited	30-Sep-18 Unaudited	31-Mar-19 Audited				
I	Revenue from Operations	1,619.16	1,788.68	3,407.84	4,328.29	7,807.95		668.77	817.29	1,463.44	817.29	1,443.53	3,087.31
II	Other Income	3.10	3.37	6.47	11.94	22.29		5.01	3.49	6.71	3.49	12.18	19.53
III	Total Revenue(=I+II)	1,622.26	1,792.05	3,414.31	4,340.23	7,830.24		673.78	820.78	1,470.15	820.78	1,455.71	3,106.84
IV	Expenses	124.58	167.15	291.73	285.36	605.42		129.35	167.35	292.77	167.35	288.03	616.19
	(a) Cost of Materials consumed	985.62	888.07	1,873.69	3,023.70	4,962.61		55.23	47.08	92.31	47.08	113.18	238.50
	(b) Purchase of stock-in-trade	20.47	134.53	155.00	(99.85)	(107.19)		(4.26)	12.75	11.67	12.75	14.50	19.41
	(c) Changes in inventories of finished goods, work-in-Progress and stock-in-trade	184.20	184.82	369.02	351.60	747.56		178.72	182.46	364.35	182.46	347.52	739.76
	(d) Employee benefits expense	59.48	68.42	127.90	152.11	303.42		52.15	50.66	91.88	50.66	109.84	212.37
	(e) Finance Costs	68.19	68.11	136.30	142.38	281.72		68.43	65.27	130.62	65.27	136.76	270.40
	(f) Depreciation and amortisation expense	203.83	224.92	428.75	419.98	873.62		186.02	222.92	423.22	222.92	399.24	849.15
	(g) Other expenses	1,646.37	1,736.02	3,382.39	4,275.28	7,667.16		665.64	748.49	1,406.82	748.49	1,409.07	2,945.77
	Total Expenses	(24.11)	56.03	31.92	64.95	163.08		(8.96)	72.29	63.33	72.29	46.64	161.07
V	Profit/(Loss) before exceptional items and tax	(24.11)	56.03	31.92	64.95	163.08		(8.96)	72.29	63.33	72.29	46.64	161.07
VI	Exceptional items	-	-	-	-	-		-	-	-	-	-	-
VII	Profit/(Loss) before tax (V-VI)	(24.11)	56.03	31.92	64.95	163.08		(8.96)	72.29	63.33	72.29	46.64	161.07
VIII	Tax expense	-	-	-	-	40.13		-	-	-	-	-	39.33
	Current Tax	-	-	-	-	9.80		-	-	-	-	-	10.09
	Deferred Tax	-	-	-	-	(4.55)		(4.85)	-	0.34	-	(4.96)	(4.96)
IX	Adjustment of tax relation to earlier years	0.35	-	0.35	(4.55)	(4.55)		(4.85)	-	0.34	-	(4.96)	(4.96)
X	Profit (loss) for the period from continuing operations(VII-VIII)	(24.46)	56.03	31.57	69.50	117.70		12.99	72.29	62.99	72.29	51.60	116.61
XI	Profit (loss) for the period from discontinued operations	-	-	-	-	-		-	-	-	-	-	-
XII	Tax expenses of discontinued operations	-	-	-	-	-		-	-	-	-	-	-
XIII	Profit/(Loss) for the year from discontinued operations(after tax)	-	-	-	-	-		-	-	-	-	-	-
XIV	Profit/(Loss) for the year (IX-XII)	(24.46)	56.03	31.57	69.50	117.70		12.99	72.29	62.99	72.29	51.60	116.61
	Other comprehensive income	-	-	-	-	-		-	-	-	-	-	-
	(i) Item that will not be reclassified to profit or loss	-	-	-	-	-		-	-	-	-	-	-
	Re-measurement (gains)/losses on defined benefit plans	7.38	(5.38)	2.00	(6.73)	(3.03)		(4.03)	(5.38)	2.00	(5.38)	(6.73)	(3.03)
	(ii) Income tax relating to items that will not be reclassified to profit or loss tax impact	(1.85)	1.35	(0.50)	1.68	0.76		1.01	1.35	(0.50)	1.35	1.68	0.76
	Other comprehensive income for the year, net of tax	5.53	(4.03)	1.50	(5.05)	(2.27)		(3.02)	(4.03)	1.50	(4.03)	(5.05)	(2.27)
XV	Total comprehensive income for the year (XIII+XIV)	(29.99)	60.06	30.07	74.55	119.97		16.01	76.32	61.49	76.32	56.65	118.88
XVI	Earnings in rupee per equity share (nominal value of share Rs.10)	(0.36)	0.73	0.36	0.90	1.45		0.19	0.92	0.74	0.92	0.69	1.44
	Basic (Rs.)	(0.36)	0.73	0.36	0.90	1.45		0.19	0.92	0.74	0.92	0.69	1.44
	Diluted (Rs.)	(0.36)	0.73	0.36	0.90	1.45		0.19	0.92	0.74	0.92	0.69	1.44




 DIRECTOR

STATEMENT OF STANDALONE & CONSOLIDATED STATEMENT OF ASSETS AND LIABILITIES AS AT 10TH SEPTEMBER, 2019
Amount Rs.in lakhs

CONSOLIDATED		Sr. No.	PARTICULARS	STANDALONE	
HALF YEAR ENDED	Audited			HALF YEAR ENDED	Audited
30-Sep-19	31-Mar-19		30-Sep-19	31-Mar-19	
Unaudited	Audited		Unaudited	Audited	
2,628.05	2,759.93	(1)	2,576.01	2,702.20	
362.96	365.33		362.96	365.33	
0.01	0.01		165.00	165.00	
56.65	54.21		56.65	54.21	
48.26	48.26		48.26	48.26	
8.39	5.95		8.39	5.95	
3,047.67	3,179.48	(2)	3,160.62	3,286.74	
551.27	721.91		133.72	167.98	
24.64	24.52		24.64	24.52	
1,381.03	1,224.59		710.98	747.54	
86.63	30.69		85.17	26.14	
85.28	88.12		55.63	61.05	
67.49	75.05		39.10	48.46	
17.79	13.07		16.53	12.59	
2,128.85	2,109.29		1,010.14	1,020.28	
5,176.52	5,288.77		4,170.76	4,421.09	
826.87	826.87	(1)	826.87	826.87	
946.00	915.93		895.33	833.84	
1,772.87	1,742.80	(2)	1,722.20	1,598.48	
1,447.02	1,340.55		1,343.74	1,328.26	
46.51	23.48		46.49	23.46	
163.30	163.30		163.30	163.30	
48.73	51.27		48.73	51.27	
1,705.56	1,578.60		1,602.26	1,566.29	
892.29	961.34		258.53	307.49	
377.81	435.88		179.01	221.54	
383.53	478.59		364.30	460.23	
44.46	91.56		44.46	90.76	
1,698.09	1,967.37		846.30	1,030.75	
5,176.52	5,288.77		4,170.76	4,421.09	
ASSETS					
Non-current assets					
(a) Property, Plant & Equipments					
(b) Capital Work in Progress					
(c) Investment Properties					
(d) Other Non Current Investments					
(e) Deferred tax assets (net)					
(f) Other Non Current Assets					
- Long term loans and advances					
- other non-current assets					
Total Non-current assets					
Current assets					
(a) Inventories					
(b) Financial Assets					
(i) Investments					
(ii) Trade receivables					
(iii) Cash and cash equivalents					
(c) Other Current Assets					
- Short-term loans and advances					
- Other current assets					
Total Current assets					
Total Assets					
EQUITY & LIABILITIES					
Equity					
(a) Equity Share Capital					
(b) Other Equity					
Total Equity					
Liabilities					
Non-Current Liabilities					
(i) Financial Liabilities					
(a) Long-Term borrowings					
(b) Other Long term liabilities					
(ii) Non Current Provisions					
(iii) Deferred Tax Liabilities (net)					
(iv) Other Non Current Liabilities					
Total Non-current liabilities					
Current Liabilities					
(i) Financial Liabilities					
(a) Short-Term borrowings					
(b) Trade Payables					
(c) Other Financial Liabilities					
(ii) Provisions					
Total Current liabilities					
Total Equity and Liabilities.					

SUNINDIA INDUSTRIES LTD.

[Signature]

MANAGING DIRECTOR



NOTES:

- 1 The above Consolidated/Standalone un audited financial results for the quarter/Half Year ended 30 th September, 2019 , Statement of assets & Liabilities as on 30th September, 2019 and Cash Flow Statement up to 30th September, 2019 has been reviewed by the audit committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 14 th November, 2019. The Statutory auditors of the company has carried out Limited Review of the above Consolidated/Standalone results for the quarter/half year ended 30 th September, 2019 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 Indian 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 .
- 3 Status of investors complaint : No investor complaints were pending as on 1st July, 2019. Complaints received and resolved during the quarter : NIL. Pending as on 30 th September, 2019 : NIL
- 4 Previous year figures have been recast where ever necessary.
- 5 The results are available at our website www.uniroyalgroup.com.

Panchkula

14th November, 2019

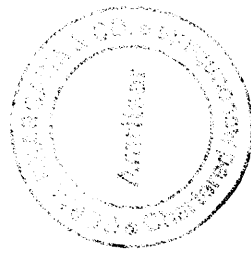
for **Uniroyal Industries Limited**

(Akhil Mahajan)

Executive Director

DIN : 00007598

As per our attached report of even date TO CHAIRMAN/DIRECTOR



For **GOPAL BHARGAWA & CO.**

Chartered Accountants

(Gopal Bhargawa)

Proprietor

Membership No. 531619

Firm Registration No. 026816N