Quality Leads to Sucess

14th August, 2021

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001

MIYA TUBES LTD

Company Code No. 539798

Dear Sir,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 30th June, 2021

With reference to our letter dated 7th August, 2021 informing the date of Meeting of the Board of Directors of the Company and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; please note that the Board of Directors in their meeting held today, have approved the Unaudited Financial Results for the Quarter ended on 30th June, 2021.

The meeting of Board of Directors of the Company commenced at 3.00 p.m. and concluded at 4.00 p.m.

We are enclosing herewith copy of the said Unaudited Financial Results along with the Limited Review Report for the quarter ended on 30th June, 2021.

In terms of Regulation 32(1) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with the Guidance Note as per SEBI circular dated 3rd May, 2018, we hereby undertake that there is no deviation/variation in utilization of issue proceeds. Please take note of the same.

Thanking you,

Yours faithfully,

Yours faithfully, For UMIYA TUBES LIMITED,

SAURABHKUMAR R. PATEL MANAGING DIRECTOR (DIN: 06964670)

Encl: As above





 Reg. Office : 208, 2nd Floor, Suman Tower, Sector 11, Gandhinagar - 382011, Gujarat, India

 Phone : +91-79-23242052
 Email : Info@umiyatubes.com

 Works : Survey No. 1581 to 1584, Talod - Ujediya Road, Toraniya, Po-Ujediya, Ta-Talod, Dist-Sabarkantha-383215, Gujarat,

 Phone : +91-2770-229066
 Email : Info@umiyatubes.com

 CIN No. : L28112G.J2013PLC074916

P SINGHVI & ASSOCIATES CHARTERED ACCOUNTANT

112, UNIVERSITY PLAZA, VIJAY CHAR RASTA, NAVRANGPURA, AHMEDABAD - 380009 (TELEFAX:(O) 27913933, (R) 29707933 Mob.: 94-261-7961

INDEPENDENT AUDITOR'S REVIEW REPORT

Review Report to Board of Directors of M/S UMIYA TUBES LIMITED, GANDHINAGAR

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **M/s Umiya Tubes Limited, Gandhinagar**, for the quarter ended 30th June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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 Engagements* (*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 personnel and analytical procedures applied to financial data and thus provide 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of Standalone Unaudited Financial Results prepared in accordance with Indian Accounting Standards prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and principles accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Securities and Exchange Board Of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular CIR/CFD/FAC/62/2016 dated 05th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.



D-166, SHASTRI NAGAR, JODHPUR (O) 2624933, 2612933 (M) 94-141-30933 (R) 2613933 FAX : 0291-2626933 e-mail : psinghvi1@rediffmail.com

Page | 1



112, UNIVERSITY PLAZA, VIJAY CHAR RASTA, NAVRANGPURA, AHMEDABAD - 380009 (DTELEFAX:(O) 27913933, (R) 29707933 Mob.: 94-261-79643

Emphasis of Matter

We draw attention to Note No. 3 to the Financial Results which describes that the figures of quarter ended 31st March, 2021 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter i.e. 31st December, 2020 of the financial year ended 31st March, 2021 which are subject to Limited Review by us.

Our opinion is not modified in respect of above matter.

FOR P SINGHVI & ASSOCIATES CHARTERED ACCOUNTANTS FRN 113602W

ynte

(PRAVEEN SINGHVI) PARTNER M. NO. 071608 UDIN: 2-107-1608 AAAAGG 3688



PLACE: GANDHINAGAR DATED: 14TH AUGUST, 2021

D-166, SHASTRI NAGAR, JODHPUR (0) 2624933, 2612933 (M) 94-141-30933 (R) 2613933 FAX : 0291-2626933 e-mail : psinghvi1@rediffmail.com

Page | 2

UMIYA TUBES LIMITED

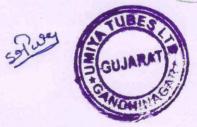
(CIN:L28112GJ2013PLC074916) Registered Office:

Registered Office: 208, 2nd Floor, Suman Tower, Sector No - 11, Gandhinagar -382011(Gujarat) E-Mail Id: info@umiyatubes.com Website: www.umiyatubes.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH JUNE, 2021

Particulars		Quarter ended on			(In Rs.) Year ended on
		30-06-2021 Unaudited	31-03-2021 Audited	30-06-2020 Unaudited	31-03-2021 (Audited)
	Revenue from Operation	3,24,79,150	4,88,25,109	1,17,59,755	19,61,92,927
11	Other Income	1,73,900	12,10,711		16,23,323
111	Total Income (I + II)	3,26,53,050	5,00,35,820	1,17,59,755	19,78,16,250
		59209559050	5,00,55,040	1,11,09,100	193/0310,400
IV	Expenses	2.01.75.000			
	Cost of Materials consumed	3,81,56,008	5,13,01,325	97,86.576	18,60,00,088
	Purchase of stock-in-trade	-	-	-	-
	Changes in inventories of finished goods, Stock-in-trade and work-in progress	(85,81,825)	(71,81,833)	16,10,126	(66,57,501)
	Employee benefits expense	8,65,685	13,29,677	7,39,229	46,43,454
	Finance Costs	5,78,294	8,72,253	7,76,601	26,71,540
	Depreciation and amortisation expense	8,48,818	8,51,732	8,57,834	34,25,234
	Other Expenses	6,04,807	25,53,702	5,51,053	71,13,674
	Total Expenses (IV)	3,24,71,787	4,97,26,856	1,43,21,419	19,71,96,489
V	Profit/(loss) before exceptional items and tax (III- IV)	1,81,263	3,08,964	(25,61,664)	6,19,761
VI	Exceptional Items	-	-	-	
VII	Profit / (Loss) before tax (V-VI)	1,81,263	3,08,964	(25,61,664)	6,19,761
VII I	Tax expense: (1) Current Tax (2) Deferred Tax (3) MAT credit	28,277 21,822	(5,20,350) 43,836	53.100	1,78,500 2 16 769
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	1,31,164	7.85,478	(26,14,764)	2,24,492
X	Profit/(loss) from discontinued operations	-	-	i kan -	
XI	Tax expense of discontinued operations		-	Sim Sure.	
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)		-	•	
XII I	Profit/(loss) for the period (IX+XII)	1,31,164	7,85,478	(26,14,764)	2,24,492
XI V	Other Comprehensive Income A (i) Items that will not be				
	reclassified to profit or loss (ii) Income tax relating to items	94,23,200	12,99,900	4,12,850	15,16,950
	that will not be reclassified to profit or loss	(14,13,480)	(4,07,052)	(61,928)	(4,39,610)
	B (i) Items that will be reclassified to profit or loss	-	-		SSAM & AS
	(ii) Income tax relating to items that will be reclassified to profit or loss				CA CANMEDAS

Page 1 of 2



XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	81,40,884	16,78,326	(22,63,842)	13,01,832
XV I	Earnings per equity share (for continuing operation): (1) Basic & (2) Diluted	0.81	0.17	(0.23) (0.23)	0.13 0.13
XV II	Earnings per equity share (for discontinued operation): (1) Basic & (2) Diluted		-	-	
XV III	Earnings per equity share(for discontinued & continuing operations) (1) Basic & (2) Diluted	0.81 0.81	0.17 0.17	(0.23) (0.23)	0.13 0.13
XI X	Paid-up equity shares capital (Face Value Rs. 10/- each)	10,00,66,670	10,00,66,670	10,00,66,670	10,00,66,670
XX	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year		-	-	3,86,49,106

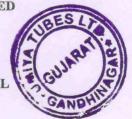
Notes:

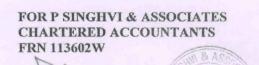
- The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 14thAugust, 2021 and the same have been subjected to limited review by the Peer Reviewed Statutory Auditor.
- 2. The above results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') as notified under the Companies (Indian Accounting Standard) Rules, 2015 (as amended), specified under section 133 of the Companies Act,2013 and other accounting principles generally accepted in India.
- Figures of quarter ended 31st March, 2021 are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter i.e. 31st December, 2020 of the financial year ended 31st March, 2021.
- 4. The Company operates in Single Segment i.e. Steel Tubes.
- 5. The figures for the corresponding previous period have been regrouped/ rearranged/ restated/recasted wherever considered necessary to make them comparable.

FOR UMIYA TUBES LIMITED

SAURABHKUMAR R. PATEŁ MANAGING DIRECTOR DIN: 06964670

PLACE: GANDHINAGAR DATED: 14THAUGUST, 2021





(PRAVEEN SINGHVI) PARTNER M. NO. 071608 UDIN: 21071608 APARA GIGI3688

Page 2 of 2