



13th February, 2021

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

Company Code No. 539798

Dear Sir,

Sub: Submission of Unaudited Financial Results for the Quarter ended on 31st December, 2020

With reference to our letter dated 5th February, 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 31st December, 2020.

The meeting of Board of Directors of the Company commenced at 6.00 p.m. and concluded at 7.30 p.m.

We are enclosing herewith copy of the said Unaudited Financial Results along with the Limited Review Report for the quarter ended on 31st December, 2020.

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



INDEPENDENT AUDITOR'S REVIEW REPORT

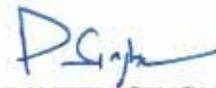
Review Report to Board of Directors of
M/S UMIYA TUBES LIMITED, GANDHINAGAR

We have reviewed the accompanying statement of Standalone Unaudited Financial Results of **M/s Umiya Tubes Limited, Gandhinagar**, for the quarter ended 31st December, 2020. 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.

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W



(PRAVEEN SINGHVI)

PARTNER

M. NO. 071608

UDIN: 21071608AAAACB2090



PLACE: GANDHINAGAR
DATED: 13TH FEBRUARY, 2021

UMIYA TUBES LIMITED

(CIN: L28112GJ2013PLC074916)

Registered Office:208, 2nd Floor, Suman Tower, Sector No. - 11, Gandhinagar - 382011(Gujarat)

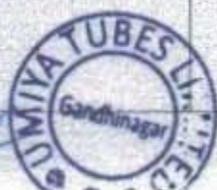
E-mail Id: info@umiyatubes.com

Website: www.umiyatubes.com

**STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER ENDED ON 31ST DECEMBER, 2020**

(Amount in Rs.)

Particulars	Quarter ended on			Cumulative up to		Year ended on 31-03-2020 (Audited)
	31-12-2020 Unaudited	30-09-2020 Unaudited	31-12-2019 Unaudited	31-12-2020 (Unaudited)	31-12-2019 (Unaudited)	
I Revenue from Operation	6,51,31,452	7,04,76,612	77,71,173	14,73,67,818	6,61,69,416	7,02,85,442
II Other Income	462	4,12,150	42,209	4,12,612	28,09,925	58,01,352
III Total Income (I + II)	6,51,31,914	7,08,88,762	78,13,382	14,77,80,430	6,89,79,341	7,60,86,794
IV Expenses						
Cost of Materials consumed	5,12,86,836	7,36,25,350	1,11,86,316	13,46,98,763	5,17,50,894	4,80,75,573
Purchase of stock-in-trade	-	-	-	-	-	24,569
Changes in inventories of finished goods, Stock-in-trade and work-in progress	89,60,918	(1,00,46,712)	(51,94,255)	5,24,332	1,76,20,401	1,32,37,913
Employee benefits expense	17,32,158	8,42,390	4,64,107	33,13,777	18,26,656	19,91,796
Finance Costs	5,51,933	4,70,754	8,83,787	17,99,288	28,57,242	36,67,953
Depreciation and amortisation expense	8,57,834	8,57,834	8,86,416	25,73,502	26,52,015	35,36,301
Other Expenses	14,82,321	25,26,598	6,66,221	45,59,971	23,74,621	32,20,365
Total Expenses (IV)	6,48,72,000	6,82,76,214	88,92,592	14,74,69,633	7,90,81,829	7,37,54,470
V Profit/(loss) before exceptional items and tax (III- IV)	2,59,914	26,12,548	(10,79,210)	3,10,797	(1,01,02,488)	23,32,324
VI Exceptional Items	-	-	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	2,59,914	26,12,548	(10,79,210)	3,10,797	(1,01,02,488)	23,32,324
VIII Tax expense:						
(1) Current Tax	(54,586)	(6,44,264)	-	(6,98,850)	(1,02,484)	(1,76,062)
(2) Deferred Tax	(65,047)	(54,786)	(92,403)	(1,72,933)	(2,79,222)	(4,12,657)
(3) MAT credit	-	-	-	-	-	(12,047)
IX Profit (Loss) for the period from continuing operations (VII-VIII)	1,40,281	19,13,498	(11,71,613)	(5,60,986)	(1,04,84,194)	17,55,652
X Profit/(loss) from discontinued operations	-	-	-	-	-	-
XI Tax expense of discontinued operations	-	-	-	-	-	-
XII Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(loss) for the period (IX+XII)	1,40,281	19,13,498	(11,71,613)	(5,60,986)	(1,04,84,194)	17,55,652
XIV Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss	(3,17,750)	1,21,950	44,28,299	2,17,050	(24,02,851)	(66,62,897)



	(ii) Income tax relating to items that will not be reclassified to profit or loss	4,76,63	(18,293)	(6,64,245)	(32,558)	3,60,428	10,84,628
B	(i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(1,29,806)	20,17,155	25,92,441	(3,76,494)	(1,25,26,617)	(38,22,617)
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic &	(0.01)	0.20	0.26	(0.04)	(1.25)	(0.38)
	(2) Diluted	(0.01)	0.20	0.26	(0.04)	(1.25)	(0.38)
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic &	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic &	(0.01)	0.20	0.26	(0.04)	(1.25)	(0.38)
	(2) Diluted	(0.01)	0.20	0.26	(0.04)	(1.25)	(0.38)
XIX	Paid-up equity shares capital (Face Value Rs. 10/- each)	100066670	100066670	100066670	100066670	100066670	100066670
XX	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	-	-	-	-	-	3,73,47,276

Notes:

1. The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their meeting held on 13th February, 2021 and the same have been subjected to review by the Peer Reviewed Statutory Auditors of the Company.
2. The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
3. The Company operates in Single Segment i.e. Steel Tubes.

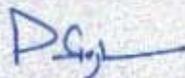
FOR UMIYA TUBES LIMITED



SAURABH KUMAR R. PATEL
MANAGING DIRECTOR
DIN: 06964670

PLACE: GANDHINAGAR
DATED: 13TH FEBRUARY, 2021

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W


(PRAVEEN SINGHVI)
PARTNER

M. NO. 071608
UDIN:21071608AAAACB2090

