

14th February, 2022

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, 2021

With reference to our letter dated 28th January, 2022 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, 2021.

The meeting of Board of Directors of the Company commenced at 4.00 p.m. and concluded at 5.00 p.m.

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

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 and nine months ended 31st December, 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.

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W

PLACE: GANDHINAGAR
DATED: 14TH FEBRUARY, 2022


(PRAVEEN SINGHVI)
PARTNER
M. NO. 071608
UDIN:22071608ABYNIG6518



UMIYA TUBES LIMITED

(CIN: L28112GJ2013PLC074916)

Registered Office:

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

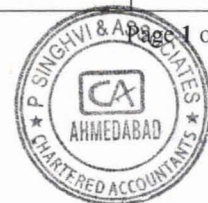
E-Mail Id: info@umiyatubes.com

Website: www.umiyatubes.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER, 2021

(Amount in Rs.)

Particulars	Quarter ended on			Cumulative upto 31-12-2021 (Unaudited)	Cumulative upto 31-12-2020 (Unaudited)	Year ended on 31-03-2021 (Audited)
	31-12-2021 Unaudited	30-09-2021 Unaudited	31-12-2020 Unaudited			
I Revenue from Operation	5,30,88,087	7,33,55,082	6,51,31,452	15,89,22,319	14,73,67,818	19,61,92,927
II Other Income	1,01,250	180	462	2,75,330	4,12,612	16,23,323
III Total Income (I + II)	5,31,89,337	7,33,55,262	6,51,31,914	15,91,97,649	14,77,80,430	19,78,16,250
IV Expenses						
Cost of Materials consumed	5,31,44,888	6,60,17,558	5,12,86,836	15,73,18,454	13,46,98,763	18,60,00,088
Purchase of stock-in-trade	-	10,03,968	-	1003,968	-	-
Changes in inventories of finished goods, Stock-in-trade and work-in progress	-41,67,367	21,32,843	89,60,918	-1,06,16,349	5,24,332	(66,57,501)
Employee benefits expense	15,21,560	11,32,633	17,32,158	35,19,878	33,13,777	46,43,454
Finance Costs	5,66,267	7,24,833	5,51,933	18,69,394	17,99,288	26,71,540
Depreciation and amortisation expense	8,62,370	8,62,370	8,57,834	25,73,558	25,73,502	34,25,234
Other Expenses	11,55,406	13,41,416	14,82,321	31,01,629	45,59,971	71,13,674
Total Expenses (IV)	5,30,83,124	7,32,15,621	6,48,72,000	15,87,70,532	14,74,69,633	19,71,96,489
V Profit/(loss) before exceptional items and tax (III- IV)	1,06,213	1,39,641	2,59,914	4,27,117	3,10,797	6,19,761
VI Exceptional Items	-	-	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	1,06,213	1,39,641	2,59,914	4,27,117	3,10,797	6,19,761
VIII Tax expense:						
(1) Current Tax	(16,570)	(21,784)	(54,586)	(66,631)	(6,98,850)	1,78,500
(2) Deferred Tax	(21,700)	(22,884)	(65,047)	(66,406)	(1,72,933)	2,16,769
(3) MAT credit	-	-	-	-	-	-
IX Profit (Loss) for the period from continuing operations (VII-VIII)	67,943	94,973	1,40,281	2,94,080	(5,60,986)	2,24,492
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)	67,943	94,973	1,40,281	2,94,080	(5,60,986)	2,24,492
XIV Other Comprehensive Income						
A (i) Items that will not be reclassified to profit or loss	1,11,81,400	(45,47,100)	(3,17,750)	1,60,57,500	2,17,050	15,16,950
(ii) Income tax relating to items that will not be reclassified to profit or	(16,77,210)	6,82,065	47,663	(24,08,625)	(32,558)	(4,39,610)

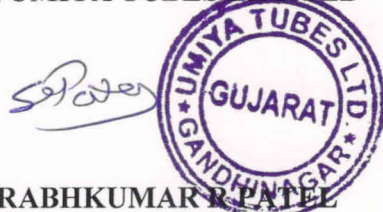


	loss						
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	95,72,133	(37,70,062)	(1,29,806)	1,39,42,955	(3,76,494)	13,01,832
XVI	Earnings per equity share (for continuing operation):						
	(1) Basic &	0.96	(0.38)	(0.01)	1.39	(0.04)	0.13
	(2) Diluted	0.96	(0.38)	(0.01)	1.39	(0.04)	0.13
XVII	Earnings per equity share (for discontinued operation):						
	(1) Basic &	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-
XVIII	Earnings per equity share (for discontinued & continuing operations)						
	(1) Basic &	0.96	(0.38)	(0.01)	1.39	(0.04)	0.13
	(2) Diluted	0.96	(0.38)	(0.01)	1.39	(0.04)	0.13
XIX	Paid-up equity share capital (Face Value Rs. 10/- each)	10,00,66,670	10,00,66,670	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:

1. The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their meeting held on 14th February, 2022 and the same have been subjected to review by the Peer Reviewed Statutory Auditor.
2. The figures for the corresponding previous period have been restated/regrouped/recasted/rearranged wherever necessary, to make them comparable.
3. The Company operates in Single Segment i.e. Steel Tubes.

FOR UMIYA TUBES LIMITED



SAURABHKUMAR P. PATEL
MANAGING DIRECTOR
DIN: 06964670

PLACE: GANDHINAGAR
DATED: 14TH FEBRUARY, 2022

FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W

(PRAVEEN SINGHVI)
PARTNER
M. NO.071608
UDIN: 22071608ABYNIR6518