



Uniroyal Industries Ltd.

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Fax : 0091-172-2591837
CIN No. L18101HR1993PLC033167
Website : www.uniroyalgroup.com
E-mail : info@uniroyalgroup.com

Dated : 14.08.2021

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

Dear Sir,

Subject: Intimation of Unaudited Standalone and Consolidated Quarterly financial results for the quarter ended 30.06.2021

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 ended June 30, 2021, 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 ended June 30, 2021.
- b) Auditor's Limited Review Report on Unaudited Standalone and Consolidated Financial Results of the Company for the quarter ended June 30, 2021.

The meeting of the Board of Directors commenced on August 14, 2021 at 12.00 Noon and concluded at 3.30 P.M.

Thanking you,

Yours Sincerely,

For **Uniroyal Industries Ltd.**

FOR UNIROYAL INDUSTRIES LTD.

(Akhil Mahajan)
Executive Director

MS. DIRECTOR/DIRECTOR

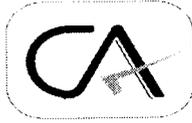
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M. : 9878657966

**GOPAL BHARGAWA & CO.
CHARTERED ACCOUNTANTS**

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

Independent Auditor's Review Report on the Quarterly Unaudited Standalone 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 Standalone Unaudited Financial Results of Uniroyal Industries Limited ("the Company") for the quarter ended on 30th June, 2021 ("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")

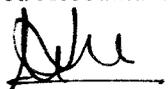
The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting 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.

Place : Panchkula
Dated: 14.08.2021

For Gopal Bhargawa & Co.,
Chartered Accountants



Gopal Bhargawa
(Proprietor)
Membership No.531619
Firm Registration No. 026816N





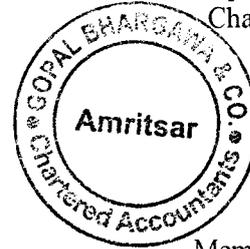
M. : 9878657966

GOPAL BHARGAWA & CO.
CHARTERED ACCOUNTANTS

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



Gopal Bhargawa
(Proprietor)
Membership No.531619
Firm Registration No. 026816N

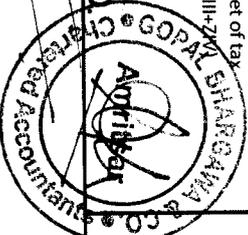
Place : Panchkula
Dated: 14.08.2021

STATEMENT OF CONSOLIDATED/STANDALONE UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30TH JUNE, 2021

Rupees In Lakhs

	CONSOLIDATED					Sr. No.	PARTICULARS	STANDALONE				
	YEAR ENDED							QUARTER ENDED				
	30-Jun-21 Unaudited	30-Jun-20 Unaudited	31-Mar-21 Unaudited	30-Jun-21 Unaudited	31-Mar-21 Audited			30-Jun-21 Unaudited	30-Jun-20 Unaudited	31-Mar-21 Unaudited	30-Jun-21 Unaudited	31-Mar-21 Audited
	1,963.64	382.07	2,618.89	1,963.64	6,720.42		487.93	120.88	510.71	487.93	1,430.90	
	1.17	2.37	5.07	1.17	12.12	I	1.29	1.39	1.03	1.29	5.44	
	1,964.81	384.44	2,623.96	1,964.81	6,732.54	II	489.22	122.27	511.74	489.22	1,436.34	
	107.01	21.56	122.88	107.01	316.74	III	107.01	21.56	122.87	107.01	317.20	
	1,341.94	222.07	2,343.20	1,341.94	5,416.59	IV	5.65	1.94	4.12	5.65	21.84	
	137.24	47.39	(318.21)	137.24	(277.21)	(a) Cost of Materials consumed	4.59	5.13	(6.42)	4.59	(2.13)	
	127.20	77.54	144.57	127.20	463.84	(b) Purchase of stock-in-trade	125.47	75.96	142.73	125.47	456.24	
	52.62	53.81	47.44	52.62	196.59	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	25.81	38.92	30.05	25.81	135.55	
	53.02	60.75	59.35	53.02	238.81	(d) Employee benefits expense	50.12	57.91	56.51	50.12	227.46	
	136.08	73.47	172.53	136.08	467.42	(e) Finance Costs	134.22	71.20	161.65	134.22	450.46	
	1,955.11	556.59	2,571.76	1,955.11	6,822.78	(f) Depreciation and amortisation expense	452.87	272.62	511.51	452.87	1,606.62	
	9.70	(172.15)	52.20	9.70	(90.24)	(g) Other expenses	36.35	(150.35)	0.23	36.35	(170.28)	
	9.70	(172.15)	52.20	9.70	(90.24)	Total Expenses	36.35	(150.35)	0.23	36.35	(170.28)	
	-	-	-	-	-	Profit/(loss) before exceptional items and tax	-	-	-	-	-	
	-	-	-	-	-	V	-	-	-	-	-	
	-	-	-	-	-	VI	-	-	-	-	-	
	-	-	-	-	-	Exceptional items	-	-	-	-	-	
	-	-	-	-	-	VII	-	-	-	-	-	
	-	-	-	-	-	Profit/(loss) before tax (V-VI)	36.35	(150.35)	0.23	36.35	(170.28)	
	-	-	-	-	-	VIII	-	-	-	-	-	
	-	-	-	-	-	Tax expense	-	-	-	-	-	
	-	-	-	-	-	IX	-	-	-	-	-	
	-	-	-	-	-	Current Tax	-	-	-	-	-	
	-	-	-	-	-	X	-	-	-	-	-	
	-	-	-	-	-	Deferred Tax	-	-	-	-	-	
	-	-	-	-	-	XI	-	-	-	-	-	
	-	-	-	-	-	Adjustment of tax relating to earlier years	0.02	1.71	2.90	0.02	(22.68)	
	-	-	-	-	-	XII	-	-	-	-	-	
	-	-	-	-	-	Profit/(loss) for the period from continuing operations (VII-VIII)	36.33	(152.06)	20.01	36.33	(152.23)	
	-	-	-	-	-	XIII	-	-	-	-	-	
	-	-	-	-	-	Profit/(loss) for the period from discontinued operations	-	-	-	-	-	
	-	-	-	-	-	XIV	-	-	-	-	-	
	-	-	-	-	-	Tax expenses of discontinued operations	-	-	-	-	-	
	-	-	-	-	-	XV	-	-	-	-	-	
	-	-	-	-	-	Profit/(loss) for the year from discontinued operations (after tax) (X-XIV)	36.33	(152.06)	20.01	36.33	(152.23)	
	-	-	-	-	-	XVI	-	-	-	-	-	
	-	-	-	-	-	Other comprehensive income	-	-	-	-	-	
	-	-	-	-	-	(i) Item that will not be reclassified to profit or loss	-	-	-	-	-	
	-	-	-	-	-	Re-measurement (gains)/losses on defined benefit plans	7.35	(5.11)	(13.18)	7.35	(29.74)	
	-	-	-	-	-	(ii) Income tax relating to items that will not be reclassified to profit or loss tax impact	(1.84)	1.28	3.29	(1.84)	7.43	
	-	-	-	-	-	Other comprehensive income for the year, net of tax	5.51	(3.83)	(9.89)	5.51	(22.31)	
	-	-	-	-	-	Total comprehensive income for the year (XIII+XIV+XV)	30.82	(148.23)	29.90	30.82	(129.92)	
	-	-	-	-	-	Earnings in rupee per equity share	-	-	-	-	-	
	-	-	-	-	-	(Nominal value of share Rs.10)	0.37	(1.79)	0.36	0.37	(1.57)	
	-	-	-	-	-	Basic (Rs.)	0.37	(1.79)	0.36	0.37	(1.57)	
	-	-	-	-	-	FOR UNIROYAL INDUSTRIES LTD	0.37	(1.79)	0.36	0.37	(1.57)	

MG DIRECTOR/DIRECTOR



NOTES:

- 1 The above Consolidated/Stand-alone un-audited financial results for the quarter ended 30th June, 2021, 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 August, 2021. The Statutory auditors of the company have carried out Limited Review of the above Consolidated/Stand-alone financial results for the quarter ended 30th June, 2021 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 principles 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 The Company has assessed the impact of COVID-19 on its Financial Statements based on the internal & external information upto the date of approval of these Financial Statements and expects to recover the carrying amount of the property, plant & equipments, deferred tax assets, inventories, trade receivables and other financial assets. While the COVID-19 situation may adversely impact the business in the short term, the management does not anticipate any material medium to long term risks to its business prospects. The company will continue to monitor future economic conditions and update its assessments given the uncertainties associated with the nature and duration of the Pandemic.
- 4 The unaudited financial results consolidated for the quarter ended 30th June, 2021 includes results of 100% subsidiary (i.e. A M Textiles and Knitwears Limited)
- 5 The company operates in one reportable business segment i.e. Textile Accessories.
- 6 Status of investors complaint : No investor complaints were pending as on 1st April, 2021. Complaints received and resolved during the quarter : NIL. Pending as on 30th June, 2021 : NIL
- 7 Previous year figures have been recast where ever necessary.
- 8 The results are available at our website www.uniroyalgroup.com.

for Uniroyal Industries Limited

FOR UNIROYAL INDUSTRIES LTD.

(Akhil Mahajan)

Executive Director

DIN : 00007598

MG. DIRECTOR/DIRECTOR

As per our attached report of even date

Panchkula
14th August, 2021



A handwritten signature in black ink, appearing to be "Gopal Bhargawa".

For **GOPAL BHARGAWA & CO.**
Chartered Accountants

(Gopal Bhargawa)

Proprietor

Membership No. 531619

Firm Registration No. 026816N