

UNIROYAL MARINE EXPORTS LIMITED

CP8/495(11/19), Vengalam P.O, Calicut - 673 303, Kerala, India

Tel : 0496 2633781, 2633782, Fax : +91496 2633783

E-mail : ume@uniroyalmarine.com

www.uniroyalmarine.com

CIN:L15124KL1992PLC006674

Ref : UME/BSE/28/2021

12/08/2021

To,

The Manager, DCS
BSE Ltd.
1st Floor, PJ Towers
Dalal Street
Mumbai-400001

Scrip code No:526113

Sub: Un audited Financial Results (Standalone) for the quarter ended 30th June 2021.


Dear Sir/Madam ,

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015. We enclosed herewith the unaudited Financial results (Standalone) along with the Limited review report for the quarter ended 30th June 2021. Duly reviewed and recommended by the audit committee and approved by the Board at its meeting held on 12th August 2021.

You are requested to take on record the aforementioned information for your reference
Kindly take the same on the record.

Thanking You,

For Uniroyal Marine Exports Ltd


Sajeer K

Company Secretary & Compliance Officer

Place : Kozhikode



**INDEPENDENT AUDITOR'S REVIEW REPORT ON THE QUARTERLY STANDALONE FINANCIAL
RESULT OF UNIROYAL MARINE EXPORTS LIMITED UNDER REGULATION 33 OF THE SEBI
(LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015.**

Review Report to

**The Board of Directors
Uniroyal Marine Exports Limited
Vengalam, Calicut**

1. We have reviewed the accompanying Statement of unaudited Standalone financial results ("the Statement") of Uniroyal Marine Exports Limited("the Company") for the quarter ended on June 30,2021, attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended("Listing Regulations")
2. This Statement, which is the responsibility of the Company's Management and approved by the Company'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"("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013,as amended read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement 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 (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.





4. Based on our review conducted as 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 there under and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For *BSJ & Associates*

Chartered Accountants

FRN:010560S

CA. JOBBY GEORGE

Partner (M. No.211174)

UDIN: 21211174 AAAAEB6695

Place: Ernakulam

Date: 12.08.2021



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Statement of Unaudited Financial Results for the Quarter ended 30-06-2021

(Rs. In Lakhs)

Part 1	Particulars	For the three months ended			For the year ended
		30-06-2021	31-03-2021	30-06-2020	31-03-21
		Unaudited	Unaudited	Unaudited	Audited
I	a. Revenue from Operations	513.01	936.43	519.14	3377.82
II	b. Other Income	0.10	1.87	0.00	2.84
III	Total Revenue (I+II)	513.11	938.30	519.14	3380.66
IV	Expenses				
	a) Cost of materials consumed	346.84	946.75	61.17	2496.33
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00
	c) Change in inventories of finished goods	(46.31)	(249.55)	289.62	(75.92)
	d) Employee benefit expenses	42.92	89.21	34.36	245.39
	e) Works in progress and stock-in-trade	0.00	0.00	0.00	0.00
	f) Finance cost	18.02	24.66	23.34	104.06
	g) Depreciation Amortization Expenses	14.36	15.82	13.87	57.43
	h) Other expenditure	141.87	158.07	96.26	596.33
V	Total	517.70	984.96	518.62	3423.62
VI	Profit/(loss) before exceptional and extra ordinary items & taxes	(4.59)	(46.66)	0.52	(42.96)
VII	Exceptional itmes	0.00	0.00	0.00	0.00
VIII	Profit before extraordinary items/tax & minority interest	(4.59)	(46.66)	0.52	(42.96)
IX	Extraordinary items(net of tax expense Rs.)	0.00	0.00	0.00	0.00
X	Profit before Tax	(4.59)	(46.66)	0.52	(42.96)
XI	Tax expenses				
	Current Tax	0.00	0.00	0.00	0.00
	Deferred Tax	0.00	0.00	0.00	0.00
XII	Profit for the period from continue operations	(4.59)	(46.66)	0.52	(42.96)
XIII	Profit from discontinuing operation	0.00	0.00	0.00	0.00
XIV	Tax expenses of discontinuing operations	0.00	0.00	0.00	0.00
XV	Profit from discontinuing operation after tax	0.00	0.00	0.00	0.00
	Minority Interest				
XVI	Profit for the period after tax and minority interest	(4.59)	(46.66)	0.52	(42.96)





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	<u>Other Comprehensive income</u>	0.00	0.00	0.00	0.00
XVII	<u>Total Comprehensive income for the period</u>	(4.59)	(46.66)	0.52	(42.96)
XVIII	<u>Paid-up equity share capital capital (Face value for share Rs.10)</u>	647.95	647.95	647.95	647.95
XIX	<u>Reserves excluding Revaluation Reserves as per B/S of previous accounting year</u>				
XX	<u>Earning per Equity share (EPS) Rs.</u>				
	a) Basic	(0.07)	(0.69)	0.01	(0.64)
	b) Diluted	(0.07)	(0.69)	0.01	(0.64)

NOTES:

1)	The above results were reviewed and recommended by the audit committee and taken on record by the Board of Directors at their meeting held on 12-08-2021				
2)	In accordance with IND AS 108 on "Operating Segments", Company's operation predominantly relates to processing & exporting of marine products and has disclosed export as its primary segment. Local turnover is not significant in total turn over.				
3)	Previous year's figures have been regrouped wherever necessary to confirm with the current period presentation.				
4)	Investor complaints:- Opening Pending: Nil, Received: Nil, Disposed: Nil, Closing Pending: Nil				
		For UNIROYAL MARINE EXPORTS LTD			
	Kochi 12-08-2021	Anush.K.Thomas Managing Director			

