

Quality Leads to Success



27th October, 2016

BSE Limited (SME Platform) Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai - 400 001

Company Code No. 539798

Dear Sir,

Sub: Submission of Unaudited Financial Results (Provisional) for the Half year ended on 30th September, 2016

With reference to our letter dated 10th October, 2016 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 Half year ended on 30th September, 2016.

The meeting of Board of Directors of the Company commenced at 11.00 a.m. and concluded at 22.00 Noon.

We are enclosing herewith copy of the said Unaudited Financial Results. We are also enclosing herewith copy of limited review report of the Statutory Auditors of the Company on the aforesaid unaudited financial results.

Thanking you,

Yours faithfully,

For UMIYA TUBES LIMITED

B.p. vcoghera

BEENA P VAGHELA (DIN: 03577571) CHAIRPERSON & DIRECTOR

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

Phone: +91-79-23242052, 91-9033090050 E-Mail: info@umiyatubes.com

Works: Survey No. 1581 / 82,83,84, Talod - Ujediya Road, Toraniya, Talod, Ta - Talod, Dist - Sabarkantha.

Phone: +91-9033090051 E-Mail: works@umiyatubes.com Web: www.umiyatubes.com

P SINGHVI & ASSOCIATES

CHARTERED ACCOUNTANTS

112, UNIVERSITY PLAZA, VIJAY CHAR RASTA, NAVRANGPURA, AHMEDABAD - 380009 (DTELEFAX:(O) 27910833, (R) 65159933 Mob.: 94-261-79643

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 Unaudited Financial Results of M/s Umiya Tubes Limited, Gandhinagar for the half year ended on 30th September, 2016. 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 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of Unaudited Financial Results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

PLACE: GANDHINAGAR

DATED: 27th OCTOBER, 2016

FOR P SINGHVI & ASSOCIATES CHARTERED ACCOUNTANTS FRN 113602W

(PRAVEEN SINGHVI)
PARTNER

M. NO. 071608

UMIYA TUBES LIMITED

(CIN: L28112GJ2013PLC074916)

Registered Office:

208, 2nd Floor, Suman Tower,

Sector No. - 11, Gandhinagar -382011(Gujarat)

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON $30^{\rm TH}$ SEPTEMBER, 2016

_					(Amount in Rs
	Particulars	6 Months Ended on 30/09/2016 (Unaudited)	6 Months Ended on 31/03/2016 (Audited)	6 Months Ended on 30/09/2015 (Unaudited)	Year Ended on 31/03/2016 (Audited)
1	Income from Operation			(Chadaitea)	ment of the contract of
	a. Net Sales/ Income from Operations	11,00,18,084	8,72,86,211	5,83,96,430	14,75,45,741
	b. Other Operating Income				
	Total Income from Operation	11,00,18,084	8,72,86,211	5,83,96,430	14,75,45,741
2	Expenditure				
	a. (Increase)/Decrease in Stock in trade and work in progress	43,37,691	(14,65,610)	(35,27,130)	(49,92,740)
	b. Consumption of Raw Materials	8,91,76,954	7,67,32,802	5,65,61,128	13,32,93,930
	c. Purchase of traded goods		CARL DECEMBER		13,32,73,730
	d. Staff Cost	42,47,433	19,36,047	8,84,846	28,20,893
	e. Depreciation	15,28,183	13,58,359	11,88,260	
	f. Other Expenditure	56,11,557	34,92,886	30,43,212	25,46,619
	Total Expenditure	10,49,01,818	8,20,54,484	5,81,50,316	65,36,098
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	51,16,266	52,31,727	2,46,114	14,02,04,800 73,40,941
4	Other Income	9,28,781	12,85,485	32,62,551	26,84,936
5	Profit/(Loss) before Interest & Exceptional Items (3+4)	60,45,047	65,17,212	35,08,665	1,00,25,877
6	Interest	32,47,731	25,91,123	25,28,143	51,19,266
7	Profit/(Loss) after Interest but before Exceptional Items (5-6)	27,97,316	39,26,089	9,80,522	49,06,611
8	Exceptional Items				
9	Profit (+)/ Loss (-) from Ordinary Activities before Tax (7+8)	27,97,316	39,26,089	9,80,522	49,06,611
10	Tax expenses- Current	5,33,030	9,13,900	21,100	9,35,000
	Deferred	4,79,867	44,56,331		44,56,331
	MAT credit	(5,33,030)	(9,13,900)	(21,100)	(9,35,000)
1.1	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9- 10)	23,17,449	(5,30,242)	9,80,522	4,50,280
12.	Extraordinary Items (net of tax expense)		(8,69,820)	8,69,820	
13	Net Profit(+)/ Loss (-) (11-/+12)	23,17,449	3,39,578	1,10,702	4:50.200
14	Share of profit / (loss)of associates			2,20,702	4,50,280
15	Minority interest	Section 12			

16	Net Profit / (Loss) after taxes, Minority interest and share of profit / (loss) of associates (13+14+15)	23,17,449	3,39,578	1,10,702	4,50,280
17	Paid-up equity shares capital (Face Value Rs. 10/- each)	7,40,00,000	7,40,00,000	5,40,00,000	7,40,00,000
18	Reserves excluding Revaluation Reserves as per Balance sheet of Previous accounting year	43,79,128			20,61,679
19(i)	Earning Per Shares (before extraordinary items) Face Value Rs. 10/- each (not annualised): (a) Basic & (b) Diluted	0.31	0,06	0.13	0.14
19 (ii)	Earning Per Shares (after extraordinary items) Face Value Rs. 10/- each (not annualised): (a) Basic & (b) Diluted	0,31	0.06	0.13	0.14





UMIYA TUBES LIMITED (CIN: L28112GJ2013PLC074916) Standalone Statement of Assets and Liabilities as on 30th September, 2016

-		(Amount in Rs.)		
	Standalone Statement of Assets and Liabilities Particulars	As at 30/09/2016 (Unaudited)	As at 30/09/2015 (Unaudited)	
A	EQUITY AND LIABILITIES			
1	Shareholders' funds (a) Share capital (b) Reserves and surplus (c) Money received against share warrants	7,40,00,000 43,79,128	5,40,00,000 (26,94,745)	
	Sub-total - Shareholders' funds	7,83,79,128	5,13,05,255	
2	Share application money pending allotment			
3	Minority interest			
4	Non-current liabilities (a) Long-term borrowings (b) Deferred tax liabilities (net) (c) Other long-term liabilities (d) Long-term provisions	1,63,20,071 49,36,198	2,45,39,487 43,83,968	
	Sub-total - Non-current liabilities	2,12,56,269	2,89,23,455	
5	Current liabilities			
	(a) Short-term borrowings (b) Trade payables (c) Other current liabilities (d) Short-term provisions	2,05,04,892 8,38,96,715 17,53,388 10,81,928	2,18,09,960 2,81,79,434 13,50,076 2,53,417	
	Sub-total - Current liabilities	10,72,36,923	5,15,92,887	
1 1 3				
В	ASSETS TOTAL - EQUITY AND LIABILITIES	20,68,72,320	13,18,21,597	
1	Non-current assets (a) Fixed assets (b) Goodwill on consolidation (c) Non-current investments (d) Deferred tax assets (net) (e) Long-term loans and advances (f) Other non-current assets	6,17,05,777	4,74,94,898	
	Sub-total - Non-current assets	6,17,05,777	4,74,94,898	
2	Current assets		4, 19 1,020	
	(a) Current investments	40,62,089		
	(b) Inventories	1,53,43,082	1,38,53,322	
	(c) Trade receivables (d) Cash and cash equivalents	11,32,19,376	5,99,30,152	
	(e) Short-term loans and advances	22,39,485	20,35,947	
	(f) Other current assets	20,22,280	38,28,884	
- 11	(g)Misc Assets	62,84,527 19,95,704	46,78,394	
01.0	Sub-total - Current assets	14,51,66,543	8,43,26,699	
SALE OF	TOTAL - ASSETS	20,68,72,320	13,18,21,597	

1. The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their respective meetings held on 27th October, 2016 and the same have been subjected to limited review by the Statutory Auditors of the Company.

2. Figures are regrouped/rearranged, wherever considered necessary.

FOR P SINGHVI & ASSOCIATES

RN 113602W

SURENDRASINH .P. VA

MANAGING DIRECT DIN: 06415080

PLACE: GANDHINAGAR

DATED: 27TH OCTOBER, 2016

CHARTERED ACCOUNTANTS

(PRAVEEN SINGHVI)

PARTNER M. NO. 071608

