

13th January, 2020

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, 2019**

With reference to our letter dated 4th January, 2020 informing the date of Board Meeting of the Company and pursuant to Regulation 33 and Regulation 30 read with Para- A of Part -A of Schedule III of the SEBI (LODR) 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, 2019.

The meeting of Board of Directors of the Company commenced at 5/15 p.m. and concluded at 6/15 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, 2019.

As there is no issue proceeds raised by the Company, it is not required to submit statement of deviation or variation as per Regulation 32(1) of SEBI (LODR) Regulations, 2015 for the quarter ended 31st December, 2019. Please take note of the same

Thanking you,

Yours faithfully,

For UMIYA TUBES LIMITED

Saurabh Kumar R Patel

**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 on 31st December, 2019. 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 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

PSinghvi

(PRAVEEN SINGHVI)
PARTNER

M. NO. 071608

UDIN:20071608AAAAAI6018



PLACE: GANDHINAGAR
DATED: 13TH JANUARY, 2020

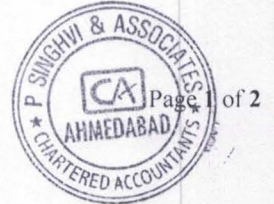
UMIYA TUBES LIMITED

(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, 2019**

(Amount in Rs.)

Particulars	Quarter ended on			Cumulative up to		Year ended on 31-03-2019 (Audited)
	31-12-2019 Unaudited	30-09-2019 Unaudited	31-12-2018 Unaudited	31-12-2019 (Unaudited)	31-12-2018 (Unaudited)	
I Revenue from Operation	77,71,173	3,38,29,608	2,24,59,106	6,61,69,416	12,12,94,067	14,79,98,930
II Other Income	42,209	22,40,594	1,66,349	28,09,925	3,97,959	63,53,689
III Total Income (I + II)	78,13,382	3,60,70,202	2,26,25,455	6,89,79,341	12,16,92,026	15,43,52,619
IV Expenses						
Cost of Materials consumed	1,11,86,316	2,39,27,873	90,94,787	5,17,50,894	9,85,59,949	13,71,60,008
Purchase of stock-in-trade	-	-	-	-	1,52,93,983	1,30,99,463
Changes in inventories of finished goods, Stock-in-trade and work-in progress	(51,94,255)	85,08,137	1,57,00,212	1,76,20,401	(77,31,666)	(2,24,37,408)
Employee benefits expense	4,64,107	7,10,651	13,08,039	18,26,656	45,96,077	52,66,484
Finance Costs	8,83,787	9,30,333	11,12,727	28,57,242	34,69,028	44,70,536
Depreciation and amortisation expense	8,86,416	8,86,416	10,87,203	26,52,015	30,23,375	38,58,415
Other Expenses	6,66,221	8,60,151	61,32,384	23,74,621	1,02,52,604	1,24,78,792
Total Expenses (IV)	88,92,592	3,58,23,561	3,44,35,352	7,90,81,829	12,74,63,350	15,38,96,290
V Profit/(loss) before exceptional items and tax (III- IV)	(10,79,210)	2,46,641	(1,18,09,897)	(1,01,02,488)	(57,71,324)	4,56,329
VI Exceptional Items	-	-	-	-	-	-
VII Profit / (Loss) before tax (V-VI)	(10,79,210)	2,46,641	(1,18,09,897)	(1,01,02,488)	(57,71,324)	4,56,329
VIII Tax expense:						
(1) Current Tax	-	(47,454)	(12,26,562)	(1,02,484)	-	(87798)
(2) Deferred Tax	(92,403)	(92,403)	3,78,446	(2,79,222)	(11,76,118)	6,96,065
(3) MAT credit	-	-	-	-	-	87798
IX Profit (Loss) for the period from continuing operations (VII-VIII)	(11,71,613)	1,06,784	(1,09,61,781)	(1,04,84,194)	(69,47,442)	11,52,394
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)	(11,71,613)	1,06,784	(1,09,61,781)	(1,04,84,194)	(69,47,442)	11,52,394



XIV	Other Comprehensive Income A (i) Items that will not be reclassified to profit or loss (ii) Income tax relating to items that will not be reclassified to profit or 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	44,28,299 (6,64,245) - -	(11,30,200) 1,69,530 - -	88,27,610 (24,55,841) - -	(24,02,851) 3,60,428 - -	88,27,610 (24,55,841) - -	63,46,210 (4,66,493) - -
XV	Total Comprehensive Income for the period (XIII+XIV)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	25,92,441	(8,53,886)	(45,90,012)	(1,25,26,617)	(5,75,673)	70,32,111
XVI	Earnings per equity share (for continuing operation): (1) Basic & (2) Diluted	0.26 0.26	(0.09) (0.09)	(0.46) (0.46)	(1.25) (1.25)	(0.06) (0.06)	0.70 0.70
XVII	Earnings per equity share (for discontinued operation): (1) Basic & (2) Diluted	- -	- -	- -	- -	- -	- -
XVIII	Earnings per equity share (for discontinued & continuing operations) (1) Basic & (2) Diluted	0.26 0.26	(0.09) (0.09)	(0.46) (0.46)	(1.25) (1.25)	(0.06) (0.06)	0.70 0.70
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	-	-	-	-	-	4,22,66,567

Notes:

- The above results have been reviewed by the Audit committee and taken on record by Board of Directors at their meeting held on 13th January, 2020 and the same have been subjected to review by the Peer Reviewed Statutory Auditors of the Company.
- The figures for the corresponding previous period have been restated/regrouped wherever necessary, to make them comparable.
- The Company operates in Single Segment i.e. Steel Tubes.

FOR UMIYA TUBES LIMITED

S.P. Patel
SAURABHKUMAR R PATEL
MANAGING DIRECTOR
DIN: 06964670

PLACE: GANDHINAGAR
DATED: 13TH JANUARY, 2020



FOR P SINGHVI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 113602W

P.Singhvi
(PRAVEEN SINGHVI)
PARTNER

M. NO. 071608
UDIN:20071608AAAAAI6018

