

UFM INDUSTRIES LIMITED

Registered Office: Meherpur, Silchar – 788015, (Assam), Tel: (03842) 224822 / 224996,
Fax: (03842) 241539, Email: ufmindustries@rediffmail.com

GSTIN: 18AAACU3618F1ZH

CIN No : L15311AS1986PLC002539

Website: ufmindl.weebly.com

14th Day of August, 2021

To,
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai-400 001
Stock code: 531610

The Calcutta Stock Exchange Limited
7, Lyons Range,
Kolkata – 700 001

Scrip code: 031176

Dear Sir(s),

**Sub: Submission of Unaudited financial results of the Company for the Quarter ended
30th June, 2021**

Please note that as per recommendation made by the Audit Committee, the Board of Directors of the Company at their duly convened meeting held on today, inter alia, has taken on record and approved the Unaudited financial results of the Company for the quarter ended 30th June, 2021. The Meeting of the Board of Directors of the Company commenced at 11:30 a.m. and concluded at 12:15 p.m.

A copy of the Unaudited financial results of the Company for the quarter ended 30th June, 2021 alongwith the Limited Review Report as submitted by the Company's Statutory Auditors are enclosed for your information and record.

This is for your information and record.

Thanking you,
For UFM Industries Limited



Jyoti Jain
Company Secretary

Limited Review Report

To the Board of Directors of UFM Industries Limited Report on the statement of financial results

1. We have reviewed the accompanying statement of unaudited financial results of **UFM Industries Limited** ('the Company'), for the quarter ended June 30, 2021 ('the statement'), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulation, 2015, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors in their meeting held on 14th August, 2021. Our responsibility is to issue a report on the statement based on our review.
3. We conducted our review 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 Statement is free of material misstatement.
4. A review is limited primarily to inquiry 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.
5. 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 Accounting Standards i.e. Indian Accounting Standard (Ind AS) prescribed under Companies Act, 2013 read with the relevant Rule thereunder and other recognised 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, as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Place : Guwahati
Date : 14th August, 2021

For P.A. Agarwal & Co.
Firm Registration No. 327316E
Chartered Accountants



FCA. Ankit Agarwal
Partner
Membership No. 069907
UDIN : 21069907AAAAHO6038

UFM INDUSTRIES LIMITED
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Statement of Unaudited Financial Results for the Quarter ended 30th June, 2021

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended 30.06.2021 Unaudited	Quarter ended 31.03.2021 Audited	Quarter ended 30.06.2020 Unaudited	Year ended 31.03.2021 Audited
1	Income				
	Revenue from Operations	1,815.10	1,859.27	2,147.37	8,429.81
	Other Income	7.35	12.09	9.67	85.56
	Total Income	1,822.44	1,871.36	2,157.04	8,515.36
2	Expenses				
	a. Cost of materials consumed	1,632.12	1,648.09	1,884.03	7,531.37
	b. Purchase of Stock in Trade	-	-	3.91	3.91
	c. Changes in Inventories of finished goods, work-in-progress & stock -in-trade	(14.07)	35.71	(5.06)	(9.42)
	d. Employee benefits expense	44.69	45.93	43.10	188.86
	e. Finance costs	10.84	6.72	14.75	41.52
	f. Depreciation and amortisation expense	5.60	5.43	5.54	21.80
	g. Other expenses	123.60	168.01	115.32	584.36
	Total Expenses	1,802.78	1,909.88	2,061.59	8,362.40
3	Profit before exceptional items (1-2)	19.66	(38.52)	95.45	152.97
4	Exceptional items	-	-	-	-
5	Profit/(Loss) before tax (3+4)	19.66	(38.52)	95.45	152.97
6	Tax expenses	4.75	(26.03)	24.92	36.68
7	Net Profit/(Loss) after tax for the period (5-6)	14.91	(12.49)	70.53	116.29
8	Other Comprehensive Income including non- controlling interest (net of taxes)	-	-	-	-
9	Total Comprehensive Income for the period (7+8)	14.91	(12.49)	70.53	116.29
10	Net Profit for the period attributable to:				
	Shareholders of the Company	14.91	(12.49)	70.53	116.29
	Non-controlling interest	-	-	-	-
11	Other Comprehensive Income attributable to:				
	Shareholders of the Company	-	-	-	-
	Non-controlling interest	-	-	-	-
12	Total Comprehensive Income attributable to:				
	Shareholders of the Company	14.91	(12.49)	70.53	116.29
	Non-controlling interest	-	-	-	-
13	a) Paid up Equity Share Capital (Face Value of ` 10/- each)	593.26	593.26	593.26	593.26
	b) Equity share capital - Pending Allotment	-	-	-	-
14	Earnings Per Share (EPS) - (Face Value of ` 10/- each) (not annualised) (')				
	- Basic	0.25	(0.21)	1.19	1.96
	- Diluted	0.25	(0.21)	1.19	1.96

For P. A. Agarwal & Co.
 FRN : 327316E
 Chartered Accountants

Ankit Agarwal

FCA. Ankit Agarwal
 M. No. 069907
 Partner
 UDIN : 21069907AAAAH06038



By order of the Board
 For UFM Industries Limited
For, UFM INDUSTRIES LTD.

Mahabir Prasad Jain
 Managing Director

Mahabir Prasad Jain
 Managing Director
 DIN : 00498001

Date: 14.08.2021
 Place : Guwahati

Date: 14.08.2021
 Place : Silchar

UFM INDUSTRIES LIMITED

Regd. Office : Meherpur, Silchar, Assam - 788015

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(Rs. in Lakhs)

Extract of the Unaudited Financial Results for the quarter ended 30th June, 2021

Particulars	Quarter ended	Quarter ended	Year ended
	30.06.2021 Unaudited	30.06.2020 Unaudited	31.03.2021 Audited
Total Income from Operations	1,822.44	2,157.04	8,515.36
Net Profit/(Loss) before tax and exceptional items	19.66	95.45	152.97
Net Profit/(Loss) before tax after exceptional items	19.66	95.45	152.97
Net Profit/(Loss) from ordinary activities after tax	14.91	70.53	116.29
Total Comprehensive Income for the period (comprising profit/(loss) for the period after tax and other comprehensive income after tax)	14.91	70.53	116.29
Paid up Equity Share Capital (Face Value of Rs. 10/- each)	593.26	593.26	593.26
Earnings Per Share (of Rs. 10/- each)			
Basic and Diluted (Rs.)	0.25	1.19	1.96

NOTES TO FINANCIAL RESULTS:

1. The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2021. The Statutory Auditors have carried out an audit of the above results.
2. The above is an extract of the detailed format of Quarterly Financial results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial results are available on the Stock Exchange website and also on the Company's website www.ufmindl.weebly.com

Date: 14th August, 2021

Place: Silchar

By order of the Board

For UFM Industries Limited

For, UFM INDUSTRIES LTD.

Mahabir Prasad Jain
Managing Director

Managing Director

DIN : 00498001

NOTES TO FINANCIAL RESULTS:

- 1 The above results have been reviewed by Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2021. Limited Review of the above results has been carried out by the Statutory Auditors of the Company.
- 2 The figures for the previous Quarter ended 31st March, 2021 are the balancing figures between audited figures in respect of the full Financial year upto 31st March, 2021 and year to date figures upto 31st December, 2020.
- 3 Calculation of Fair Value of Investment has been done on the basis of latest available market prices in case of quoted shares. In case of unquoted shares valuation has been done on the basis of book value from latest available audited balance sheet as at the end of financial year of that particular company in which the investment has been made preceeding the quarter for which this financial statement is being prepared.
- 4 Figures of the previous period have been regrouped and reclassified to confirm to the classification of current period, wherever necessary.

Date: 14th August, 2021
Place: Silchar

By order of the Board
For UFM Industries Limited
For, UFM INDUSTRIES LIMITED
Mahabir Prasad Jain
Managing Director

Mahabir Prasad Jain
Managing Director
DIN : 00498001