



# UNITED DRILLING TOOLS LTD.

CIN : L29199DL 1985 PLCO 15796

OIL DRILLING EQUIPMENT MANUFACTURING AND SERVICES

(AN ISO 9001 & API APPROVED CERTIFIED COMPANY)

(INCLUDING ISO 14001:2004 & OHSAS 18001:2007)

Phones : +91-0120-4842400  
2462673, 4221777

Fax No. : +91-0120-2462675

USE PREFIX FOR CALLING -

From Out side Country - 91-120

From Out side State - 0120

From New Delhi - 0120

Please Reply to Head Office

A-22, Phase-II, Noida-201305

Distt. Gautam Budh Nagar ,  
Uttar Pradesh, India

E-mail : enquiry@udtltd.com

Website : www.udtltd.com

Date: 14.02.2017

To,

Corporate Relationship Department  
BSE Limited  
25<sup>th</sup> Floor, P. J. Tower  
Dalal Street  
Mumbai- 400 001

Sub: UN-AUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON  
31.12.2016 UNDER REGULATION 33 OF SEBI (LODR), 2015

Dear Sir,

We are submitting hereby un-audited Financial results along with Limited Review Report for the quarter ended on 31<sup>st</sup> December, 2016, as required pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

This is for your kind information and record please.

For and on Behalf of  
**United Drilling Tools Limited**

**Pramod Kumar Ojha**  
Company Secretary  
FCS: 8698

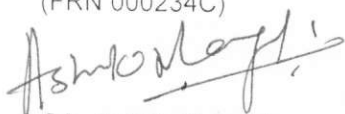
# R S Dani & Co.

Chartered Accountants  
Kothari Complex, Near GPO,  
BHILWARA- 311001 (Rajasthan) INDIA.  
Email.: rsdbhl@gmail.com, Ph. 9351358292

To  
The Board of Directors  
United Drilling Tools Ltd.  
New Delhi

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **UNITED DRILLING TOOLS LIMITED** ("the Company") for the Quarter and Nine Months ended December 31, 2016 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under Section 133 of the Companies Act, 2013 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.
2. 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. 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 is limited primarily to enquiries 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.
3. 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 aforesaid Accounting Standards and other accounting principles generally accepted in India, 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.

**For R S Dani & Co**  
Chartered Accountants  
(FRN 000234C)



**CA. Ashok Mangal**  
Partner  
(Membership No. 071714)  
Place: Noida  
Date: 13/02/2017



## UNITED DRILLING TOOLS LIMITED

CIN : L29199DL1985PLC015796

REGD.OFFICE : 139 A, First Floor, Antriksh Bhawan, 22, Kasturba Gandhi Marg, NEW DELHI-110001

E-mail ID: compsect@udtld.com, Website: www.udtld.com

Phone No. 0120-4213490, Fax No. 0120-2462674

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER / NINE MONTHS ENDED ON 31.12.2016

S. No	Particulars	Quarter Ended		Nine Months Ended		Year Ended	
		31-12-2015		31-12-2016		31-03-2016	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net sale/Income from operation	1736.95	33.22	2266.7	7744.05	1748.77	3508.06
	(b) Other operating Income						
	<b>Total Income from Operations</b>	<b>1736.95</b>	<b>33.22</b>	<b>2266.7</b>	<b>7744.05</b>	<b>1748.77</b>	<b>3508.06</b>
2	Expenses						
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	260.94	(434.15)	82.15	(444.34)	146.20	(416.51)
	a						
	b	459.38	161.92	1374.47	4347.63	378.96	1542.18
	c	130.13	94.17	193.94	451.11	286.03	457.15
	d	112.47	225.58	221.21	550.74	673.22	897.48
	e	863.11	70.34	148.07	1204.66	243.80	433.47
	<b>Total Expenses</b>	<b>1826.02</b>	<b>117.86</b>	<b>2019.84</b>	<b>6109.80</b>	<b>1728.21</b>	<b>2913.77</b>
3	Profit from Operation before other income Interest and Exceptional items(1-2)	(89.08)	(84.64)	246.86	1634.25	20.56	594.29
4	Other Income	385.44	27.97	3.20	457.63	78.83	128.87
5	Profit before Interest and Exceptional Items(3+4)	296.36	(56.67)	250.06	2091.87	99.39	723.16
6	Financial Cost	7.59	9.72	28.75	49.03	44.60	58.73
7	Profit after Financial Cost but before Exceptional Items(5-6)	288.78	(66.39)	221.31	2042.84	54.79	664.43
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-)from ordinary activities before Tax(7+8)	288.78	(66.39)	221.31	2042.84	54.79	664.43
10	Tax Expenses ( Net of Mat Credit )	0.00	0.00	0	0.00	3.82	11.44
11	Net profit(+)/Loss(-)from ordinary activities after Tax(9-10)	288.78	(66.39)	221.31	2042.84	50.97	652.99
12	Extra ordinary Items (Net of Tax Expense)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-)for the period(11-12)	288.78	(66.39)	221.31	2042.84	50.97	652.99
14	Paid -up Equity Share Capital (Face Value of the share Rs10 each)	1018.06	1017.97	1018.06	1018.06	1017.97	1018.01
15	Reserve Excluding Revaluation Reserve as per Balance Sheet of previous accounting year						6908.31
16	Earning per share (EPS) in Rs.						
	a Basic and diluted EPS before Extraordinary Items	2.82	(0.65)	2.16	19.97	0.50	6.38
	b Basic and diluted EPS after Extraordinary Items	2.82	(0.65)	2.16	19.97	0.50	6.38

Notes:-

- 1 The Unaudited Standalone Financial Results were reviewed by the audit committee and approved at the meeting of the Board of Directors of the company held on 13th Feb., 2017.
- 2 The figures of the corresponding previous periods have been reworked / regrouped to make them comparable
- 3 The provision for current tax is net of MAT credit entitlement.
- 4 The company's business activities falls within a single business segment (Engineering) in terms of Accounting Standard 17 of ICAI.
- 5 The Limited Review, as required under regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations 2015 has been completed and the related report forwarded to the stock exchange. This report doesn't have any impact on the above "Results and Notes" for the quarter and nine months ended 31st Dec. 2016 which needs to be explained.

For United Drilling Tools Ltd.



(Pramod Kumar Gupta)  
Managing Director

Date : 13.02.2017

Place : New Delhi