



# UNITED DRILLING TOOLS LTD.

CIN : L29199DL1985PLC015796

OIL DRILLING EQUIPMENT MANUFACTURING AND SERVICES

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- 4162715, 4729610

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**USE PREFIX FOR CALLING**

From outside country – 91 – 120

From outside state – 0120

From New Delhi – 0120

**Please Reply to Head Office**

26<sup>th</sup> Floor, Astralis Tower, Supernova Complex, Sector-94, Noida - 201301,

Distt. G B Nagar, Uttar Pradesh, India

E-mail : [ENQUIRY@UDTLTD.COM](mailto:ENQUIRY@UDTLTD.COM)

Website : [WWW.UDTLTD.COM](http://WWW.UDTLTD.COM)

12/11/2025

UDT/SEC/2025-26/BSE-53-NSE-55

To,  
Department of Corporate Service  
**BSE Limited**  
Phiroze Jeejeebhoy Towers,  
Dalal Street, Mumbai- 400001  
Security ID - 522014

Listing Compliance Department  
**National Stock Exchange of India Ltd.**  
Exchange Plaza, C-1 Block-G,  
Bandra Kurla Complex, Bandra (E),  
Mumbai – 400051  
Security ID - UNIDT

## Sub: Outcome of Board Meeting

Dear Sir/Ma'am,

Pursuant to regulation 30 read with regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we would like to inform that a meeting of Board of Directors of M/s United Drilling Tools Ltd. (the Company) held on today i.e; Wednesday, November 12, 2025 at corporate office of the Company situated at 26<sup>th</sup> Floor, Astralis tower, Supernova Complex, Sector-94, Noida - 201301, commenced at 04:00 PM and concluded at 06:25 PM to consider and approve:-

- Un-audited quarterly Financial Results (Standalone and Consolidated) for the 2<sup>nd</sup> Quarter and half year ended September 30, 2025 for the Financial Year 2025-26 and take note Limited Review Report of Statutory Auditors thereon.
- Related Party Transaction(s) with M/s Praveen Industries Pvt. Ltd.

The aforesaid Financial Results are also being disseminated on Company's website at [www.udt ltd.com](http://www.udt ltd.com) and website of stock exchange(s) i.e; [www.bseindia.com](http://www.bseindia.com) and [www.nseindia.com](http://www.nseindia.com).

This is for your information and record.

Thanking You,  
Yours Faithfully,  
**For United Drilling Tools Limited**

**Anand Kumar Mishra**  
Company Secretary  
M. No. FCS-7207





**Independent Auditor's Limited Review Report on the Quarterly and Half Yearly Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

To,  
The Board of Directors  
United Drilling Tools limited

1. We have reviewed the accompanying statement of standalone unaudited Financial Results of UNITED DRILLING TOOLS LIMITED (the "Company"), for the quarter and half yearly ended September 30, 2025 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) " Interim Financial Reporting" 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. 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 specified under Section 143(10) of the Companies Act, 2013 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statements, prepared in all material respect in accordance with the applicable Indian Accounting Standards ("IND AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting practices and



**A P U & COMPANY**  
**CHARTERED ACCOUNTANTS**

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policies 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 as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion on the Statement is not modified in respect of the above matter.

**For APU & Company**  
**Chartered Accountants**

**ANKUR** Digitally signed  
by ANKUR JAIN  
**JAIN** Date: 2025.11.12  
18:33:11 +05'30'

**CA Ankur Jain**  
**Partner**

**M No. 502270**

**UDIN: 25502270BNKQEX6450**

**Place: New Delhi**

**Date: November 12, 2025**

**UNITED DRILLING TOOLS LTD**

CIN : L29199DL1985PLC015796

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

E-mail ID - COMPSECT@UDTLTD.COM, Website - WWW.UDTLTD.COM

Phone No. 0120-4213490, 4842400, Fax No. 0120-2462674

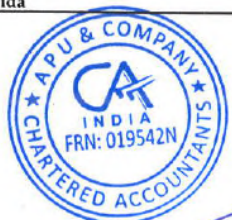
**UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025**

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30-Sep-25	30-Jun-25	30-Sep-24	30-Sep-25	30-Sep-24	31-Mar-25
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I</b>	<b>Income</b>						
(a)	Revenue from Operations	5,560.18	3,166.74	5,188.35	8,726.92	10,626.60	17,215.66
(b)	Other Income	143.77	57.99	53.54	201.76	92.34	292.86
	<b>Total Income</b>	<b>5,703.95</b>	<b>3,224.73</b>	<b>5,241.89</b>	<b>8,928.68</b>	<b>10,718.94</b>	<b>17,508.52</b>
<b>II</b>	<b>Expenses</b>						
(a)	Cost of Materials Consumed	4,462.65	1,269.97	2,085.19	5,732.62	5,463.33	9,803.46
(b)	Purchase of Stock-in-Trade	-	-	-	-	-	-
(c)	Changes in Inventories of Finished Goods, WIP & Stock in Trade	(857.10)	683.69	1,310.76	(173.41)	1,549.31	1,264.49
(d)	Employees Benefits Expenses	345.69	310.66	333.69	656.35	674.29	1,345.24
(e)	Finance Cost	100.41	112.73	29.59	213.14	89.33	272.84
(f)	Depreciation and Amortisation Expenses	87.19	85.67	86.87	172.86	192.77	390.29
(g)	Other Expenses	751.64	349.49	786.41	1,101.13	1,524.29	2,468.60
	<b>Total Expenses</b>	<b>4,890.48</b>	<b>2,812.21</b>	<b>4,632.51</b>	<b>7,702.69</b>	<b>9,493.32</b>	<b>15,544.92</b>
<b>III</b>	<b>Net Profit before Exceptional &amp; Extraordinary items and tax</b>	<b>813.47</b>	<b>412.52</b>	<b>609.38</b>	<b>1,225.99</b>	<b>1,225.62</b>	<b>1,963.60</b>
<b>IV</b>	Exceptional Items	-	-	-	-	-	-
<b>V</b>	<b>Net Profit before Extraordinary items and tax</b>	<b>813.47</b>	<b>412.52</b>	<b>609.38</b>	<b>1,225.99</b>	<b>1,225.62</b>	<b>1,963.60</b>
<b>VI</b>	Extraordinary Item	-	-	-	-	-	-
<b>VII</b>	<b>Net Profit Before Tax</b>	<b>813.47</b>	<b>412.52</b>	<b>609.38</b>	<b>1,225.99</b>	<b>1,225.62</b>	<b>1,963.60</b>
<b>VIII</b>	Tax Expenses - Current Tax	241.36	123.01	180.99	364.37	371.77	602.45
	- Deferred Tax	(0.27)	(1.98)	18.66	(2.25)	12.97	(130.77)
<b>IX</b>	<b>Net Profit/(Loss) for the period</b>	<b>572.38</b>	<b>291.49</b>	<b>409.73</b>	<b>863.87</b>	<b>840.88</b>	<b>1,491.92</b>
<b>X</b>	<b>Other Comprehensive Income/(Loss), net of Income Tax</b>						
(a)	Item that will not be reclassified to Profit or (Loss)						
(i)	Remeasurement of defined benefit plan (net of Income Tax)	(0.85)	(0.82)	(0.57)	(1.67)	0.05	(3.27)
	<b>Total other Comprehensive Income/(Loss), (net of Tax)</b>	<b>(0.85)</b>	<b>(0.82)</b>	<b>(0.57)</b>	<b>(1.67)</b>	<b>0.05</b>	<b>(3.27)</b>
<b>XI</b>	<b>Total Comprehensive Income for the period, net of tax</b>	<b>571.53</b>	<b>290.67</b>	<b>409.16</b>	<b>862.20</b>	<b>840.93</b>	<b>1,488.65</b>
<b>XII</b>	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,030.31	2,030.31	2,030.31	2,030.31	2,030.31	2,030.31
<b>XIII</b>	Other Equity	24,899.23	-	23,754.74	24,899.23	23,754.74	24,280.67
<b>XIV</b>	<b>Earning Per Share (from Continuing Operations)</b>						
(a)	Basic	2.81	1.43	2.02	4.25	4.14	7.33
(b)	Diluted	2.81	1.43	2.02	4.25	4.14	7.33

**Notes:**

- The Company's Business activities falls within a single business segment (Engineering) in terms of Accounting Standard - 17 of ICAI.
- Previous period's figures have been regrouped/rearranged and reclassified, wherever necessary.
- Given the nature of business of the Company and product mix in the respective quarter, the results of any quarter may not be a true and/or proportionate reflection of the annual performance of the Company. Further quarter to quarter results are also affected by the type of the products manufactured/sold during that quarter.
- The above unaudited quarterly financial results (Standalone) have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on November 12, 2025. The Statutory Auditor's has carried out "Limited Review" of the same. These are being filed with the BSE Ltd. and National Stock Exchange of India Ltd. For more details on unaudited results, visit our website - www.udtld.com, and website of exchange(s) i.e; www.bseindia.com and www.nseindia.com.
- The unaudited quarterly Financial Results (Standalone) of the Company have been prepared in accordance with Indian Accounting Standards (Ind-AS) notified under section 133 of Companies (Indian Accounting Standards) Rules, 2015, as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and the other accounting principles generally accepted in India.

Date - 12/11/2025  
Place - Noida



*Ravi*



For United Drilling Tools Ltd.

*Kanaj Gupta*  
Managing Director

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**UNAUDITED STANDALONE ASSETS AND LIABILITIES STATEMENT**

(₹ in Lacs)

	As at Sept 30, 2025	As at March 31, 2025
<b>ASSETS</b>		
<b>(1) Non Current Assets</b>		
Property, plant and equipment	2,539.62	2,623.89
Capital work-in-progress	316.70	206.19
Right of used Assets	45.29	51.26
Intangible Assets	2,063.19	2,088.93
Intangible Assets under development	845.36	813.76
Financial Assets		
(i) Investments	126.07	126.07
(ii) Loans	1,150.00	1,150.00
(iii) Other financial assets	702.71	789.53
Income Tax Assets (Net)	645.21	855.71
Other non-current assets	31.87	34.47
<b>Total Non Current Assets (1)</b>	<b>8,466.02</b>	<b>8,739.81</b>
<b>(2) Current Assets</b>		
Inventories	16,526.75	14,250.05
Financial Assets		
(i) Trade receivables	11,768.21	8,707.42
(ii) Cash and cash equivalents	44.71	20.86
(iii) Other Bank Balances	261.23	135.12
(iv) Other Financial Assets	8.49	1.07
Other current assets	1,292.34	1,679.46
<b>Total Current Assets (2)</b>	<b>29,901.73</b>	<b>24,793.98</b>
<b>Total Assets (1+2)</b>	<b>38,367.75</b>	<b>33,533.79</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Equity</b>		
Equity Share Capital	2,030.31	2,030.31
Other Equity	24,899.23	24,280.66
<b>Total Equity (1)</b>	<b>26,929.54</b>	<b>26,310.97</b>
<b>Liabilities</b>		
<b>(2) Non Current Liabilities</b>		
Financial Liabilities		
(i) Borrowings	99.38	112.18
(ii) Lease Liabilities	39.19	41.00
Provisions	137.29	131.43
Deferred tax liabilities (Net)	321.87	324.79
Other non current liabilities	38.51	37.19
<b>Total Non Current Liabilities (2)</b>	<b>636.24</b>	<b>646.59</b>
<b>(3) Current Liabilities</b>		
Financial Liabilities		
(i) Borrowings	2,875.08	3,036.53
(ii) Lease Liabilities	6.88	10.83
(iii) Trade payables		
Dues to Micro and Small Enterprises	280.46	23.82
Other then dues to Micro and Small Enterprises	6,461.37	2,477.77
(iv) Other financial liabilities	974.48	529.45
Other Current Liabilities	134.29	408.59
Short-term provisions	18.57	28.00
Current Tax Liabilities (Net)	50.84	61.24
<b>Total Current Liabilities (3)</b>	<b>10,801.97</b>	<b>6,576.23</b>
<b>Total Liabilities (2+3)</b>	<b>11,438.21</b>	<b>7,222.82</b>
<b>Total Equity and Liabilities (1+2+3)</b>	<b>38,367.75</b>	<b>33,533.79</b>



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For United Drilling Tools Ltd.

*[Signature]*  
Managing Director

**UNAUDITED STANDALONE CASH FLOW STATEMENT**

(₹ in Lacs)

	Year ended Sept 30, 2025	Year ended March 31, 2025
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit before Tax	1,225.99	1,963.60
Adjustment to reconcile profit before tax to net cash flows:		
OCI Impact	(2.35)	(4.62)
Interest Income (-)	(79.67)	(152.29)
Interest Expenses	172.50	224.87
Interest Expenses on Lease Liabilities	2.18	4.30
Depreciation and amortization	172.86	390.29
Profit on sale of property, plant & equipment	-	(2.18)
<b>Operating profit Before Change in working capital</b>	<b>1,491.51</b>	<b>2,423.97</b>
Adjustment for :		
Decrease / (Increase) in Trade Receivable	(3,060.79)	(2,621.09)
Decrease / (Increase) in Inventories	(2,276.70)	4,181.45
Decrease / (Increase) in current and non current financial assets and other current and non current assets	469.12	98.14
Increase / (Decrease) in Trade Payables	4,240.24	(3,199.06)
Increase / (Decrease) in current financial liabilities and other current and non current liabilities	168.47	267.19
<b>Cash Generated from operations</b>	<b>1,031.85</b>	<b>1,150.60</b>
Income Tax paid (Net)	(164.27)	(312.95)
<b>Net Cash Flow from Operating Activities</b>	<b>867.58</b>	<b>837.65</b>
<b>CASH FLOW FROM INVESTMENT ACTIVITIES</b>		
Purchase of Property, Plant & Equipment, Intangible Assets and capital work in progress	(198.99)	(345.37)
Proceeds from disposal of Property, Plant & Equipment	-	3.47
Change in other bank balances	(126.11)	(15.67)
Interest Received	79.67	152.29
<b>Net Cash used in Investing Activities</b>	<b>(245.43)</b>	<b>(205.28)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from long term borrowings	-	13.50
Repayment of long term borrowings	(12.80)	(24.15)
(Repayments) / Proceeds of short term borrowings (Net)	(161.45)	(114.21)
Payment of Lease Liabilities	(7.91)	(14.51)
Interest paid	(172.50)	(224.87)
Payment of Dividend	(243.64)	(365.46)
<b>Net Cash Flow from Financing Activities</b>	<b>(598.30)</b>	<b>(729.70)</b>
<b>Net increase in cash and equivalents</b>	<b>23.85</b>	<b>(97.33)</b>
Cash and Cash Equivalents as on 1.4.2025 (Op. Bal.)	20.86	118.19
<b>Cash and Cash Equivalents as on 30.09.2025 ( Clo.Bal.)</b>	<b>44.71</b>	<b>20.86</b>



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For United Drilling Tools Ltd.

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Managing Director



**Independent Auditor's Limited Review Report on the Quarterly and Half Yearly Unaudited Consolidated Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.**

To,  
The Board of Directors  
United Drilling Tools limited

1. We have reviewed the unaudited consolidated financial results of United Drilling Tools Limited (the "Parent"), its subsidiaries (the parent and its subsidiary hereinafter referred to as the "Group"), for the quarter and half yearly ended September 30, 2025 which are included in the accompanying Statement of unaudited consolidated financial results for the quarter and half yearly ended September 30, 2025 (the "Statement"). The Statement is being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations"), as amended.
2. The Company's Management is responsible for the preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) " Interim Financial Reporting" 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 and in compliance with Regulation 33 of the Listing Regulations. The Statement has been approved by the Company's Board of Directors. Our responsibility is to express a conclusion 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. 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 specified under Section 143(10) of the Companies Act, 2013 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. We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.
5. The Statement includes the results of the following entities:
  - (a) United Drilling Tools Ltd. (Parent)
  - (b) P Mittal Manufacturing Private Limited (wholly owned subsidiary).
6. Based on our review conducted and procedures performed as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial statement, prepared in all material respects in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ("Ind AS") specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted In India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
7. The consolidated unaudited financial results includes the interim financial Information of one subsidiary which have been reviewed by us, whose interim financial information reflect total impact on revenue of Rs. -25.45 lacs (due to inter-company transactions), total net profit after tax of Rs. 3.05 lacs and total other comprehensive income of Rs. 0.02 Lacs for the quarter and half yearly ended September 30, 2025, as considered in the consolidated unaudited financial results.

Our conclusion on the Statement is not modified in respect of the above matter.

**For APU & Company**  
**Chartered Accountants**

**ANKU** Digitally signed  
by ANKUR JAIN  
**R JAIN** Date: 2025.11.12  
18:33:41 +05'30'

**CA Ankur Jain**  
**Partner**

**M No. 502270**

**UDIN: 25502270BNKQEV3235**

**Place: New Delhi**

**Date: November 12, 2025**

**UNITED DRILLING TOOLS LTD**

CIN : L29199DL1985PLC015796

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

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Phone No. 0120-4213490, 4842400, Fax No. 0120-2462674

**UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2025**

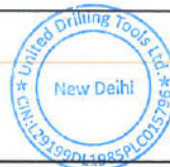
(₹ in Lacs, Except EPS)

Sr. No.	Particulars	Quarter ended			Half Year ended		Year ended
		30-Sep-25	30-Jun-25	30-Sep-24	30-Sep-25	30-Sep-24	31-Mar-25
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>I</b>	<b>Income</b>						
(a)	Revenue from Operations	5,560.18	3,166.74	4,884.53	8,726.92	10,326.81	16,827.43
(b)	Other Income	118.32	32.02	8.54	150.34	31.93	174.01
	<b>Total Income</b>	<b>5,678.50</b>	<b>3,198.76</b>	<b>4,893.07</b>	<b>8,877.26</b>	<b>10,358.74</b>	<b>17,001.44</b>
<b>II</b>	<b>Expenses</b>						
(a)	Cost of Materials Consumed	4,493.31	1,301.41	2,108.86	5,794.72	5,518.30	9,786.62
(b)	Purchase of Stock-in-Trade	-	-	-	-	-	-
(c)	Changes in Inventories of Finished Goods, WIP & Stock in Trade	(857.10)	666.19	1,002.31	(190.91)	1,220.96	833.77
(d)	Employees Benefits Expenses	367.46	339.33	353.68	706.79	715.52	1,447.77
(e)	Finance Cost	100.83	113.08	30.12	213.91	89.87	274.41
(f)	Depreciation and Amortisation Expenses	111.97	111.07	115.79	223.04	244.92	498.37
(g)	Other Expenses	645.06	252.91	662.64	897.97	1,327.59	2,172.29
	<b>Total Expenses</b>	<b>4,861.53</b>	<b>2,783.99</b>	<b>4,273.40</b>	<b>7,645.52</b>	<b>9,117.16</b>	<b>15,013.23</b>
<b>III</b>	<b>Net Profit before Exceptional &amp; Extraordinary items and tax</b>	<b>816.97</b>	<b>414.77</b>	<b>619.67</b>	<b>1,231.74</b>	<b>1,241.58</b>	<b>1,988.21</b>
<b>IV</b>	<b>Exceptional Items</b>	-	-	-	-	-	-
<b>V</b>	<b>Net Profit before Extraordinary items and tax</b>	<b>816.97</b>	<b>414.77</b>	<b>619.67</b>	<b>1,231.74</b>	<b>1,241.58</b>	<b>1,988.21</b>
<b>VI</b>	<b>Extraordinary Item</b>	-	-	-	-	-	-
<b>VII</b>	<b>Net Profit Before Tax</b>	<b>816.97</b>	<b>414.77</b>	<b>619.67</b>	<b>1,231.74</b>	<b>1,241.58</b>	<b>1,988.21</b>
<b>VIII</b>	Tax Expenses - Current Tax	242.94	124.69	184.92	367.63	378.07	612.85
	- Deferred Tax	(1.40)	(5.59)	20.92	(6.99)	15.31	(127.16)
<b>IX</b>	<b>Net Profit/(Loss) for the period</b>	<b>575.43</b>	<b>295.67</b>	<b>413.83</b>	<b>871.10</b>	<b>848.20</b>	<b>1,502.52</b>
<b>X</b>	<b>Other Comprehensive Income/(Loss), net of Income Tax</b>						
(a)	Item that will not be reclassified to Profit or (Loss)						
(i)	Remeasurement of defined benefit plan (net of Income Tax)	(0.83)	(0.83)	(0.57)	(1.66)	0.05	(3.29)
	<b>Total other Comprehensive Income/(Loss), (net of Tax)</b>	<b>(0.83)</b>	<b>(0.83)</b>	<b>(0.57)</b>	<b>(1.66)</b>	<b>0.05</b>	<b>(3.29)</b>
<b>XI</b>	<b>Total Comprehensive Income for the period, net of tax</b>	<b>574.60</b>	<b>294.84</b>	<b>413.26</b>	<b>869.44</b>	<b>848.25</b>	<b>1,499.23</b>
<b>XII</b>	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	2,030.31	2,030.31	2,030.31	2,030.31	2,030.31	2,030.31
<b>XIII</b>	Other Equity	25,016.18	-	23,860.18	25,016.18	23,860.95	24,390.14
<b>XIV</b>	<b>Earning Per Share (from Continuing Operations)</b>						
(a)	Basic	2.83	1.45	2.04	4.28	4.18	7.38
(b)	Diluted	2.83	1.45	2.04	4.28	4.18	7.38

**Notes:**

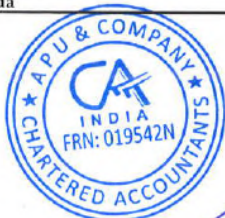
- The Company's and its subsidiary's Business activities falls within a single business segment (Engineering) in terms of Accounting Standard - 17 of ICAI.
- Previous period's figures have been regrouped/rearranged and reclassified, wherever necessary.
- The statement includes the results of the following entities: (a) United Drilling Tools Ltd. (Parent) (b) P Mittal Manufacturing Pvt. Ltd. (wholly owned subsidiary).
- Given the nature of business of the Company and product mix in the respective quarter, the results of any quarter may not be a true and/or proportionate reflection of the annual performance of the Company. Further quarter to quarter results are also affected by the type of the products manufactured/sold during that quarter.
- The above unaudited quarterly financial results (Consolidated) have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on November 12, 2025. The Statutory Auditor's has carried out "Limited Review" of the same. These are being filed with the BSE Ltd. and National Stock Exchange of India Ltd. For more details on unaudited results, visit our website - www.udtld.com, and website of exchange(s) i.e; www.bseindia.com and www.nseindia.com.
- The unaudited quarterly Financial Results (Consolidated) of the Company have been prepared in accordance with Indian Accounting Standards (Ind-AS) notified under section 133 of Companies (Indian Accounting Standards) Rules, 2015, as amended by the Companies (Indian Accounting Standards) (Amendment) Rules, 2016 and the other accounting principles generally accepted in India.

Date - 12/11/2025  
Place - Noida



For United Drilling Tools Ltd.

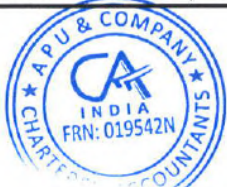
*Kamal Gupta*  
Managing Director



*Rohit*

*[Handwritten signatures]*

<b>UNAUDITED CONSOLIDATED ASSETS AND LIABILITIES STATEMENT</b>		
	(₹ in Lacs)	
	As at Sept 30, 2025	As at March 31, 2025
<b>ASSETS</b>		
<b>(1) Non Current Assets</b>		
Property, plant and equipment	3,293.67	3,418.02
Capital work-in-progress	501.73	378.63
Right of used Assets	53.91	68.12
Intangible Assets	2,063.19	2,088.93
Intangible Assets under development	845.36	813.76
Financial Assets		
(i) Investments	-	-
(ii) Loans	-	-
(iii) Other financial assets	752.58	804.25
Income Tax Assets (Net)	660.63	855.71
Other non-current assets	145.29	202.00
<b>Total Non Current Assets (1)</b>	<b>8,316.36</b>	<b>8,629.42</b>
<b>(2) Current Assets</b>		
Inventories	17,709.51	15,458.80
Financial Assets		
(i) Trade receivables	10,778.34	7,676.35
(ii) Cash and cash equivalents	69.72	31.60
(iii) Other Bank Balances	261.23	135.12
(iv) Other Financial Assets	8.49	1.07
Other current assets	1,421.57	1,829.33
<b>Total Current Assets (2)</b>	<b>30,248.86</b>	<b>25,132.27</b>
<b>Total Assets (1+2)</b>	<b>38,565.22</b>	<b>33,761.69</b>
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Equity</b>		
Equity Share Capital	2,030.31	2,030.31
Other Equity	25,016.18	24,390.14
<b>Total Equity (1)</b>	<b>27,046.49</b>	<b>26,420.45</b>
<b>Liabilities</b>		
<b>(2) Non Current Liabilities</b>		
Financial Liabilities		
(i) Borrowings	99.38	112.18
(ii) Lease Liabilities	39.23	41.00
Provisions	139.81	133.95
Deferred tax liabilities (Net)	326.98	334.73
Other non current liabilities	43.58	62.58
<b>Total Non Current Liabilities (2)</b>	<b>648.98</b>	<b>684.44</b>
<b>(3) Current Liabilities</b>		
Financial Liabilities		
(i) Borrowings	2,875.08	3,036.53
(ii) Lease Liabilities	15.76	24.19
(iii) Trade payables		
Dues to Micro and Small Enterprises	283.53	24.85
Other then dues to Micro and Small Enterprises	6,476.46	2,484.87
(iv) Other financial liabilities	1,002.52	529.45
Other Current Liabilities	146.83	467.53
Short-term provisions	18.73	28.14
Current Tax Liabilities (Net)	50.84	61.24
<b>Total Current Liabilities (3)</b>	<b>10,869.75</b>	<b>6,656.80</b>
<b>Total Liabilities (2+3)</b>	<b>11,518.73</b>	<b>7,341.24</b>
<b>Total Equity and Liabilities (1+2+3)</b>	<b>38,565.22</b>	<b>33,761.69</b>



*Rohit*

*SK*

*W*

For United Drilling Tools Ltd.

*Jat*  
Managing Director

<b>UNAUDITED CONSOLIDATED CASH FLOW STATEMENT</b>		
	Year ended Sept 30, 2025	Year ended March 31, 2025
(₹ in Lacs)		
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Net profit before Tax	1,231.74	1,988.21
Adjustment to reconcile profit before tax to net cash flows:		
OCI Impact	(2.34)	(4.64)
Interest Income (-)	(40.22)	(57.99)
Interest Expenses	213.91	224.91
Interest Expenses on Lease Laibilities	2.86	5.77
Depreciation and amortization	223.04	498.38
Profit on sale of property, plant & equipment	-	(2.19)
<b>Operating profit Before Change in working capital</b>	<b>1,628.99</b>	<b>2,652.45</b>
Adjustment for :		
Decrease / (Increase) in Trade Receivable	(3,101.99)	(2,234.48)
Decrease / (Increase) in Inventories	(2,250.71)	3,739.53
Decrease / (Increase) in current and non current financial assets and other current and non current assets	508.72	34.77
Increase / (Decrease) in Trade Payables	4,250.27	(3,234.78)
Increase / (Decrease) in current financial liabilities and and other cureent and non current liabilities	129.82	281.11
<b>Cash Generated from operations</b>	<b>1,165.10</b>	<b>1,238.60</b>
Income Tax paid (Net)	(182.95)	(334.35)
<b>Net Cash Flow from Operating Activities</b>	<b>982.15</b>	<b>904.25</b>
<b>CASH FLOW FROM INVESTMENT ACTIVITIES</b>		
Purchase of Property, Plant & Equipment, Intangible Assets and capital work in progress	(213.30)	(328.13)
Proceeds from disposal of Property, Plant & Equipment	-	3.47
Change in other bank balances	(126.12)	(15.67)
Interest Received	40.22	57.99
<b>Net Cash used in Investing Activities</b>	<b>(299.20)</b>	<b>(282.34)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Proceeds from long term borrowings	-	13.50
Repayment of long term borrowings	(12.80)	(24.15)
(Repayments) / Proceeds of short term borrowings (Net)	(161.45)	(94.68)
Payment of Lease Liabilities	(13.03)	(24.56)
Interest paid	(213.91)	(224.91)
Payment of Dividend	(243.64)	(365.46)
<b>Net Cash Flow from Financing Activities</b>	<b>(644.83)</b>	<b>(720.26)</b>
<b>Net increase in cash and equivalents</b>	<b>38.12</b>	<b>(98.35)</b>
Cash and Cash Equivalents as on 1.4.2025 (Op. Bal.)	31.60	129.95
Cash and Cash Equivalents as on 30.09.2025 ( Clo.Bal.)	69.72	31.60



*Patel*

*Ok* *(Signature)*

For United Drilling Tools Ltd.

*Has*  
Managing Director