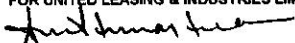


UNITED LEASING & INDUSTRIES LTD.						
CIN-L65910HR1983PLC033480						
Regd. Office: Plot No.66, Sector-34, EHTP, Gurgaon, Haryana [email id - investorrelations@ulliftd.com] Phone:011-26253522						
Audited Financial Results for The Quarter and Year ended 31st March,2015						
						(Rs.in Lac)
Sl. No.	Particulars	3 Months Ended March,2015 [Audited] [1]	3 Months Ended Dec,2014 [Unaudited] [2]	Corresponding 3 Months Ended March,2014 [Audited] [3]	Current Accounting Year Ended March 31,2015 [Audited] [4]	Previous Accounting Year Ended March 31,2014 [Audited] [5]
1	a Net Income from Operations	6.44	18.87	30.77	40.07	39.32
	b Other Operating Income	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from Operations</b>	<b>6.44</b>	<b>18.87</b>	<b>30.77</b>	<b>40.07</b>	<b>39.32</b>
2	<b>Expenditure</b>					
	a Increase/Decrease in Stock in Trade and work in progress	0.00	0.00	0.00	0.00	0.00
	b Consumption of Raw Material	0.00	0.00	0.00	0.00	0.00
	c Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d Employees benefits expense	2.88	1.67	0.66	6.52	2.59
	e Depreciation	12.28	5.11	5.14	27.61	20.54
	f Other Expenditure	1.00	0.86	1.92	5.78	7.42
	<b>Total Expenditure</b>	<b>16.16</b>	<b>7.64</b>	<b>7.72</b>	<b>39.91</b>	<b>30.55</b>
3	Profit from Operations before other income interest and exceptional items [1-2]	(9.72)	11.23	23.05	0.16	8.77
4	Other Income	0.66	0.61	0.55	2.51	2.14
5	Profit from Operations before interest and exceptional items [3+4]	(9.06)	11.84	23.60	2.67	10.91
6	Finance Costs	(0.65)	2.99	20.23	19.58	25.75
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
	Profit (+)/ Loss (-) from Ordinary Activities before tax	(8.41)	8.85	3.37	(16.91)	(14.84)
8	<b>Tax Expense</b>					
	a Current Tax	0.00	0.00	0.00	0.00	0.00
	b Deferred Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	(8.41)	8.85	3.37	(16.91)	(14.84)
10	Paid up equity Share capital (Face Value of the Share shall be indicated)	300.00	300.00	300.00	300.00	300.00
11	Reserves excluding revaluation Reserves as per Balance Sheet of Previous Accounting Year	257.17	82.53	82.53	257.17	82.53
12	Earning Per Share (EPS)	(0.28)	0.30	0.11	(0.56)	(0.49)
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)					
13	Public Shareholding					
	- Number of Shares	1692350	1692350	1692350	1692350	1692350
	- Percentage of shareholding	56.41%	56.41%	56.41%	56.41%	56.41%
14	Promoter and promoter group shareholding					
	a) Plagged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of total share capital of the Company)					
	b) Non-encumbered					
	Number of Shares	1307650	1307650	1307650	1307650	1307650
	Percentage of Shares (as a % of total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of total share capital of the Company)	43.59%	43.59%	43.59%	43.59%	43.59%
<b>Statement of Assets &amp; Liabilities as at March 31,2015</b>						
Particulars				March 31,2015 [Audited]	March 31,2014 [Audited]	
<b>A. EQUITY AND LIABILITIES</b>						
<b>1. Shareholders Funds</b>						
	a Share Capital			300.00	300.00	
	b ReserveS & Surplus			257.17	82.53	
	<b>Sub Total Shareholders Fund</b>			<b>557.17</b>	<b>382.53</b>	
<b>2. Non Current Liabilities</b>						
	a Long Term Borrowings			246.06	230.86	
	<b>Sub Total of Non Current Liabilities</b>			<b>246.06</b>	<b>230.86</b>	
<b>3. Current Liabilities</b>						
	a Short Term Borrowings			112.62	164.01	
	b Trade Payable			0.00	0.00	
	c Other Current Liabilities			89.57	53.07	
	d Short Term Provisions			0.00	0.00	
	<b>Sub Total of Current Liabilities</b>			<b>202.19</b>	<b>217.08</b>	
	<b>Total of Equity and Liabilities</b>			<b>1005.42</b>	<b>830.47</b>	
<b>B. ASSETS</b>						
<b>1. Non Current Assets</b>						
	a Fixed Assets			530.24	307.67	
	b Non Current Investments			400.77	400.77	
	b Long Term Loans and Advances			1.79	61.43	
	<b>Sub Total of Current Assets</b>			<b>932.80</b>	<b>769.87</b>	
<b>2. Current Assets</b>						
	a Trade Receivables			0.00	0.00	
	b Cash & Bank Balances			28.44	28.98	
	c Short Term Loans and Advances			44.18	31.62	
	b Other Current Assets			0.00	0.00	
	<b>Sub Total of Current Liabilities</b>			<b>72.62</b>	<b>60.60</b>	
	<b>Total Assets</b>			<b>1005.42</b>	<b>830.47</b>	
<b>Notes :</b>						
1 The above results of the Company for the quarter and Year ended March 31,2015 have been reviewed by the audit committee and approved by the Board at its meeting held on May 26,2015.						
2 The Company operates only in one segment, Textile Division Therefore segment wise financial results are not applicable .						
3 Details of number of investor complaints for the quarter ended 31st March,2015: Beginning - Nil, Received - Nil Disposed off - Nil and Pending - Nil.						
4 The previous periods/year figure have been regrouped to confirm to current periods required classification.						
FOR UNITED LEASING & INDUSTRIES LIMITED						
						
ANIL KUMAR KHANNA (CHAIRMAN) (DIN-00207839)						
Place : New Delhi						
Dated : May 28,2015						