

**UNITED LEASING & INDUSTRIES LIMITED**

Regd. Office : Plot No.66, Sector-34,EHTP, Gurgaon, [Haryana] CIN : L65910HR1983PLC033460  
Unaudited Financial Results for the Quarter & Nine months ended December 31,2014

S. No.	Particulars	(Rs. In Lac)					
		Three months ended			Nine months ended		Year ended 31.03.2014
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	
(1)	(2)	(3)	(4)	(5)	(6)		
1	<b>Income From Operations</b>						
	a) Net Sales/Income from Operations	18.87	8.50	2.43	33.63	8.55	39.32
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from Operations (a+b)</b>	<b>18.87</b>	<b>8.50</b>	<b>2.43</b>	<b>33.63</b>	<b>8.55</b>	<b>39.32</b>
2	<b>Expenses</b>						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Employees benefit Expenses	1.67	1.34	0.65	3.64	1.93	2.59
	c) Depreciation and Amortisation Expense	5.11	5.11	5.13	15.33	15.40	20.54
	d) Other Expenses	0.86	3.55	1.52	4.78	5.50	7.42
	<b>Total Expenditure (a+b+c+d)</b>	<b>7.64</b>	<b>10.00</b>	<b>7.30</b>	<b>23.75</b>	<b>22.83</b>	<b>30.55</b>
3	<b>(1-2)</b>	<b>11.23</b>	<b>(1.50)</b>	<b>(4.87)</b>	<b>9.88</b>	<b>(14.28)</b>	<b>8.77</b>
4	Other Income	0.61	0.60	0.54	1.85	1.59	2.14
5	<b>Profit/Loss from Ordinary Activities before Finance Cost &amp; Exceptional Items (3+4)</b>	<b>11.84</b>	<b>(0.90)</b>	<b>(4.33)</b>	<b>11.73</b>	<b>(12.69)</b>	<b>10.91</b>
6	Finance Cost	2.99	7.17	5.52	20.23	18.29	25.75
7	<b>Profit/Loss from Ordinary Activities after Finance Cost but before Exceptional Items (</b>	<b>8.85</b>	<b>(8.07)</b>	<b>(9.85)</b>	<b>(8.50)</b>	<b>(30.98)</b>	<b>(14.84)</b>
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities before Tax (7-8)	8.85	(8.07)	(9.85)	(8.50)	(30.98)	(14.84)
10	Tax Expenses	-	-	-	-	-	-
11	<b>Net Profit (+) / Loss (-) from Ordinary Activities after Tax (9-10)</b>	<b>8.85</b>	<b>(8.07)</b>	<b>(9.85)</b>	<b>(8.50)</b>	<b>(30.98)</b>	<b>(14.84)</b>
12	Extra Ordinary Items	-	-	-	-	-	-
13	<b>Net Profit (+) / Loss (-) for the Period (11-12)</b>	<b>8.85</b>	<b>(8.07)</b>	<b>(9.85)</b>	<b>(8.50)</b>	<b>(30.98)</b>	<b>(14.84)</b>
14	Paid-up Equity Share Capital ( Face Value of Rs.10/= each )	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting						82.53
16	Basic & diluted earning per Share (not annualised) Rs.	0.30	(0.27)	(0.33)	(0.28)	(1.03)	(0.49)
17	Public Shareholding						
	- Number of Equity Shares	1692350	1692350	1692850	1692350	1692850	1692350
	- Percentage of Shareholdings	56.41%	56.41%	56.41%	56.41%	56.41%	56.41%
18	Promoters and Promoters group Shareholding						
	a) Pledge/ Encumbered						
	- Number of Shares	-	-	-	-	-	-
	group)						
	- Percentage of Shares ( as a % of the total Share Capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	1307650	1307650	1307150	1307650	1307150	1307650
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoters	100%	100%	100%	100%	100%	100%
	- Percentage of Shares ( as a % of the total Share Capital of the Company)	43.59%	43.59%	43.59%	43.59%	43.59%	43.59%

**NOTES:**

- The above results of the Company for the quarter & nine months ended December 31,2014 have been reviewed by the audit committee and approved by the Board at its meeting held on February 12,2015
- The Company operates only in one segment, Textile. Therefore, segment wise financial results are not applicable.
- Details of number of investor complaints for the quarter ended December 31,2014 : Beginning - Nil, Received - Nil, Disposed - Nil and Pending - Nil.
- The previous periods/ year figures have been regrouped to confirm to current periods required classification.
- The statutory auditors have carried out a "Limited Review" of the unaudited financial results of the Company.

FOR UNITED LEASING & INDUSTRIES LIMITED



ANIL KUMAR KHANNA  
(CHAIRMAN)  
DIN : 00207839

Place : New Delhi

Dated : February 12,2015