

UNITED LEASING & INDUSTRIES LTD.

Regd. Office: Plot No.66, Sector-34, EHTP, Gurgaon, Haryana
Audited Financial Results for The Quarter and Year ended 31st March,2014

[Rs.in Lac]

Sl. No.	Particulars	3 Months Ended March,2014 [Audited] [1]	3 Months Ended Dec,2013 [Unaudited] [2]	Corresponding 3 Months Ended March,2013 [Audited] [3]	Current Accounting Year Ended March 31,2014 [Audited] [4]	Previous Accounting Year Ended March 31,2013 [Audited] [5]
1	a Net Income from Operations	30.77	2.43	3.94	39.32	15.19
	b Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	30.77	2.43	3.94	39.32	15.19
2	Expenditure					
	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	0.66	0.65	0.37	2.59	1.31
	e Depreciation	5.14	5.13	4.49	20.54	20.54
	f Other Expenditure	1.92	1.52	2.65	7.42	6.06
	Total Expenditure	7.72	7.30	7.51	30.55	27.91
3	Profit from Operations before other Income interest and exceptional items [1-2]	23.05	(4.87)	(3.57)	8.77	(12.72)
4	Other Income	0.55	0.54	0.51	2.14	1.98
5	Profit from Operations before interest and exceptional items [3+4]	23.60	(4.33)	(3.06)	10.91	(10.74)
6	Finance Costs	20.23	5.52	8.14	25.75	27.45
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
	Profit (+)/ Loss (-) from Ordinary Activities before tax	3.37	(9.85)	(11.20)	(14.84)	(38.19)
8	Tax Expense					
	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)	3.37	(9.85)	(11.20)	(14.84)	(38.19)
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	82.53	97.37	97.37	82.53	97.37
12	Earning Per Share (EPS)	0.11	(0.33)	(0.37)	(0.49)	(1.27)
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annulized)					
13	Public Shareholding					
	- Number of Shares	1692350	1692350	1692850	1692350	1692850
	- Percentage of shareholding	56.41%	56.41%	56.43%	56.41%	56.43%
14	Promoter and promoter group shareholding					
	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of total shareholding of promotoer 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	1307150	1307650	1307150
	Percentage of Shares (as a % of total shareholding of promotoer and promoter group).	43.59%	43.59%	43.57%	43.59%	43.57%
	Percentage of Shares (as a % of total share capital of the Company).					

Statement of Assets & Liabilities as at March 31,2014

Particulars		March 31,2014	March 31,2013
		[Audited]	[Audited]
A. EQUITY AND LIABILITIES			
1. Shareholders,Funds			
a	Share Capital	300.00	300.00
b	ReserveS & Surplus	82.53	97.37
Sub Total Shareholders Fund		382.53	397.37
2. Non Current Liabilities			
a	Long Term Borrowings	230.86	341.22
Sub Total of Non Current Liabilities		230.86	341.22
3. Current Liabilities			
a	Short Term Borrowings	164.01	62.62
b	Trade Payable	0.00	0.00
c	Other Current Liabilities	53.07	30.21
d	Short Term Provisions	0.00	0.00
Sub Total of Current Liabilities		217.08	92.83
Total of Equity and Liabilities		830.47	831.42
B. ASSETS			
1. Non Current Assets			
a	Fixed Assets	307.67	328.21
b	Non Current Investments	400.91	379.14
b	LongTerm Loans and Advances	61.43	60.73
Sub Total of Current Assets		770.01	768.08
2. Current Assets			
a	Trade Receivables	0.00	0.00
b	Cash & Bank Balances	28.98	28.32
c	Short Term Loans and Advances	31.48	35.02
b	Other Current Assets	0.00	0.00
Sub Total of Current Liabilities		60.46	63.34
Total Assets		830.47	831.42

Notes :

- 1 The above results of the Company for the quarter and Year ended March 31,2014 have been reviewed by the audit committee and approved by the Board at its meeting held on May 27,2014.
- 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,2014: Beginning - Nil, Received - Nil
Disposed of - 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)

Place : New Delhi
Dated : May 27,2014