

UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No.66, Sector 34, EHTP, Gurgaon, Haryana

Unaudited Financial Results (Provisional) for The Quarter/Nine Months Ended December, 2011

[Rs.in Lac]

Sl.	Particulars	3 Months Ended		9 Months Ended		Year Ended
		Dec.31,2011 [Unaudited]	Dec.31,2010 [Unaudited]	Dec.31,2011 [Unaudited]	Dec.31,2010 [Unaudited]	March 31,2011 [Audited]
		[1]	[2]	[3]	[4]	[5]
1	a	6.75	6.12	21.35	21.87	33.83
	b	0.00	0.00	0.00	0.00	0.00
	Total Income	6.75	6.12	21.35	21.87	33.83
2						
	a	0.00	0.00	0.00	0.00	0.00
	b	0.00	0.00	0.00	0.00	0.00
	c	0.34	0.36	1.23	0.90	1.68
	d	5.22	4.98	15.68	14.94	20.91
	e	2.83	1.65	4.99	2.14	3.99
	Total Expenditure	8.39	6.99	21.90	17.98	26.58
3	Profit (+)/Loss (-) before Other Income, Interest & Exceptional items [1-2]	(1.64)	(0.87)	(0.55)	3.89	7.25
4	Other Income	0.46	1.09	1.36	6.58	2.28
5	Profit (+)/Loss (-) before Interest & exceptional items	(1.18)	0.22	0.81	10.47	9.53
6	Interest	7.39	5.55	21.08	19.94	26.81
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
		7.39	5.55	21.08	19.94	26.81
8	Profit (+)/ Loss (-) before Taxation	(8.57)	(5.33)	(20.27)	(9.47)	(17.28)
9	Provision for Taxation	0.00	0.00	0.00	0.00	0.00
10	Net Profit (+)/ Loss (-)	(8.57)	(5.33)	(20.27)	(9.47)	(17.28)
11	Paid-up Equity Share Capital	300.00	300.00	300.00	300.00	300.00
12	Reserves excluding revaluation Reserves (as per Balance Sheet of Previous Accounting Year) to be given in colum 3	161.21	178.50	161.21	178.50	161.21
13	Earnings Per Share [EPS]					
	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]	(0.29)	(0.18)	(0.68)	(0.32)	(0.58)
14	Public Shareholding					
	- Number of Shares					
	- Percentage of Shareholding					

Notes :

- The above results of the Company for the quarter and nine months ended December 31, 2011 have been reviewed by audit committee and approved by the Board at its meeting on February 11, 2012.
- 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 31st December, 2010 : Beginning - NIL, Received - 1, Disposed of - 1 and pending Nil.
- The previous periods/year figure 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

Sd/-

**ANIL KUMAR KHANNA
(CHAIRMAN)**

**Place : New Delhi
Dated : February 11, 2012**