

UNITED LEASING & INDUSTRIES LIMITED

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

Unaudited Financial Results (Provisional) for The Quarter Ended June, 2011

[Rs.in Lac]

Sl. No.	Particulars	3 Months Ended June 30, 2011 [Unaudited] [1]	Corresponding 3 Months Ended June 30, 2010 [Unaudited] [2]	Previous Accounting Year Ended March 31, 2011 [Audited] [3]
1	Net Income from Operations	7.85	9.75	33.83
2	Other Income	0.45	4.28	2.28
3	Total Expenditure			
	a Increase/Decrease in Stock in Trade	-	-	-
	b Consumption of Raw Material	-	-	-
	c Staff Cost	0.56	0.27	1.68
	d Other Expenditure	0.85	0.32	3.99
4	Profit (+)/ Loss (-) before Interest, Depreciation & Taxation (1+2-3)	6.89	13.44	30.44
5	Interest	6.04	7.24	26.81
6	Profit (+)/ Loss (-) before Depreciation & Taxation (4-5)	0.85	6.20	3.63
7	Depreciation	5.23	4.98	20.91
8	Profit (+)/ Loss (-) before Taxation (6-7)	(4.38)	1.22	(17.28)
9	Provision for Taxation	-	-	-
10	Net Profit (+)/ Loss (-) (8-9)	(4.38)	1.22	(17.28)
11	Paid-up Equity Share Capital	300.00	300.00	300.00
12	Reserves excluding revaluation Reserves (as per Balance Sheet of Previous Accounting Year) to be given in column 3	161.22	178.50	161.22
13	Basic & diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	(0.15)	0.04	(0.58)

Notes :

The above results were taken on record by the Board of Directors at their meeting held on July 30, 2011.

FOR UNITED LEASING & INDUSTRIES LIMITEDSd/-
(ANIL KUMAR KHANNA)
CHAIRMANPlace : New Delhi
Dated : July 30, 2011