

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,2013

[Rs.in Lac]

Sl. No.	Particulars	3 Months Ended March,2013 [Audited] [1]	9 Months Ended Dec,2012 [Unaudited] [2]	Corresponding 3 Months Ended March,2012 [Audited] [3]	Current Accounting Year Ended March 31,2013 [Audited] [4]	Previous Accounting Year Ended March 31,2012 [Audited] [5]
1	a Net Income from Operations	3.94	11.25	7.85	15.19	29.20
	b Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	3.94	11.25	7.85	15.19	29.20
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	0.37	0.94	0.50	1.31	1.73
	e Depreciation	4.49	16.05	5.72	20.54	21.40
	f Other Expenditure	2.65	3.41	1.28	6.06	6.27
	Total Expenditure	7.51	20.40	7.50	27.91	29.40
3	Profit from Operations before other Income interest and exceptional items [1-2]	(3.57)	(9.15)	0.35	(12.72)	(0.20)
4	Other Income	0.51	1.47	0.55	1.98	1.91
5	Profit from Operations before interest and exceptional items [3+4]	(3.06)	(7.68)	0.90	(10.74)	1.71
6	Finance Costs	8.14	19.31	6.28	27.45	27.36
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
	Profit (+)/ Loss (-) from Ordinary Activities before tax	(11.20)	(26.99)	(5.38)	(38.19)	(25.65)
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)	(11.20)	(26.99)	(5.38)	(38.19)	(25.65)
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	97.37	135.57	135.57	97.37	135.57
12	Earning Per Share (EPS)	(0.37)	(0.90)	(0.18)	(1.27)	(0.86)
	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	1692850	1692850	1692850	1692850	1692850
	- Percentage of shareholding	56.43%	56.43%	56.43%	56.43%	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 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	1307150	1307150	1307150	1307150	1307150
	Percentage of Shares (as a % of total shareholding of promoter and promoter group).	43.57%	43.57%	43.57%	43.57%	43.57%
	Percentage of Shares (as a % of total share capital of the Company).					

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Statement of Assets & Liabilities as at March 31,2013

Particulars		March 31,2013	March 31,2012
		[Audited]	[Audited]
A. EQUITY AND LIABILITIES			
1. Shareholders,Funds			
a	Share Capital	300.00	300.00
b	ReserveS & Surplus	97.37	135.57
Sub Total Shareholders Fund		397.37	435.57
2. Non Current Liabilities			
a	Long Term Borrowings	341.22	240.00
Sub Total of Non Current Liabilities		341.22	240.00
3. Current Liabilities			
a	Short Term Borrowings	62.62	180.25
b	Trade Payable	0.00	0.00
c	Other Current Liabilities	30.21	20.94
d	Short Term Provisions	0.00	0.00
Sub Total of Current Liabilities		92.83	201.19
Total of Equity and Liabilities		831.42	876.76
B. ASSETS			
1. Non Current Assets			
a	Fixed Assets	328.21	348.74
b	Non Current Investments	379.14	379.14
b	LongTerm Loans and Advances	60.73	70.55
Sub Total of Current Assets		768.08	798.43
2. Current Assets			
a	Trade Receivables	0.00	0.00
b	Cash & Bank Balances	28.32	23.37
c	Short Term Loans and Advances	35.02	54.96
b	Other Current Assets	0.00	0.00
Sub Total of Current Liabilities		63.34	78.33
Total Assets		831.42	876.76

Notes :

- 1 The above results of the Company for the quarter and Year ended March 31,2013 have been reviewed by the audit committee and approved by the Board at its meeting held on May 30,2013.
- 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,2013: 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 30,2013