

UNITED LEASING & INDUSTRIES LIMITED
Regd. Office : Plot No.66, Sector - 34, EHTP, Gurgaon, (Haryana)
Unaudited Financial Results for The Quarter Ended 30th June, 2010

[Rs.in Lac]

Sl	Particulars	3 Months Ended June 10 [Unaudited] [1]	Corresponding 3 Months June 09 [Unaudited] [2]	Accounting year Ended March 31, 2010 [Audited] [3]
1	a Net Income from Sales	9.75	9.75	40.07
	b Other Operating Income	0.00	0.00	0.00
	Total Income	9.75	9.75	40.07
2	Expenditure			
	a Increase in Stock in Trade and work in progress	0.00	0.00	0.00
	b Consumption of Raw Material	0.00	0.00	0.00
	d Employees Cost	0.27	0.00	0.28
	e Depreciation	4.98	4.98	20.41
	f Other Expenditure	0.32	0.33	3.07
	g Total Expenditure	5.57	5.31	23.76
3	Profit from operations before other income, interest and exceptional items	4.18	4.44	16.31
4	Other Income	4.28	0.41	1.70
5	Profit from operations before other income, interests and exceptional items	8.46	4.85	18.01
4	Interest	7.24	6.36	28.39
5	Exceptional Items	0.00	0.00	0.00
		7.24	6.36	28.39
6	Profit (+)/ Loss (-) from Ordinary Activities before tax (4-5-6)	1.22	(1.51)	(10.38)
7	Tax Expense			
	a Current Tax	0.00	0.00	0.00
	b Deferred Tax	0.00	0.00	0.00
		0.00	0.00	0.00
8	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	1.22	(1.51)	(10.38)
9	Paid up equity Share capital (FV Rs. 10.00)	300.00	300.00	300.00
10	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting Year	178.50	188.88	178.50
11	Earning Per Share (EPS) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised) b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year	0.04	-0.05	-0.35
13	Public Shareholding - Number of Shares - Percentage of shareholding	1692850 56.43%	1692850 56.43%	1692850 56.43%
14	Promoter and promoter group shareholding a) Pledged/Encumbered Number of Shares Percentage of Shares (as a % of total shareholding of promoter and promoter group). b) Non-encumbered Number of Shares Percentage of Shares (as a % of total shareholding of promoter and promoter group). Percentage of Shares (as a % of total share Capital)	Nil Nil 1307150 43.57%	Nil Nil 1307150 43.57%	Nil Nil 1307150 43.57%

Notes :

- The above results of the Company for the quarter ended June 30th, 2010 have been reviewed by the audit committee and approved by the Board at its meeting held on July 29th, 2010
- Details of number of investor complaints for the quarter ended 30th June 2009 : beginning - nil, recived - one disposed of - one and pending - nil
- The previous periods/ year figure have been regrouped to confirm to current periods required classification.
- The company operates in only one business segment Embroidery Manufacturing & the disclosure requirement of Accounting Standrad -17 "Segment reporting" is not applicable.
- Corresponding previous period figures have been regrouped wherever applicable.
- The statutory auditors have carried out a "Limited Review" of the unaudited financial results of the company.

For United Leasing and Industries Limited

Sd

(Director)

Place : New Delhi
Dated : July 29, 2010