

UNITED LEASING & INDUSTRIES LIMITED
Regd. Office : Plot No.66.Sector 34.EHTP.Gurgaon.Haryana
Unaudited Financial Results (Provisional) for The Quarter & Half Year Ended September 2012

Sl. No.	Particulars	[Rs. in Lac]					Previous Accounting Year Ended March 31, 2012 [Audited]
		3 Months Ended Sept.30,2012 [Unaudited] [1]	3 Months Ended June 30,2012 [Unaudited] [1]	Corresponding 3 Months Ended Sept.30,2011 [Unaudited] [2]	6 Months Ended Sept.30,2012 [Unaudited] [3]	Corresponding 6 Months Ended Sept.30,2011 [Unaudited] [4]	
1	a Net Income from Operations	0.75	6.75	6.75	7.50	14.60	29.20
	b Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income	0.75	6.75	6.75	7.50	14.60	29.20
2	Expenditure						
	a Increase/Decrease in Stock in Trade	0.00	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	0.00
	c Employees Cost	0.31	0.31	0.33	0.62	0.89	1.73
	d Depreciation	5.35	5.35	5.23	10.70	10.46	21.40
	e Other Expenditure	1.15	0.96	1.31	2.11	2.16	6.27
	Total Expenditure	6.81	6.62	6.87	13.43	13.51	29.40
3	Profit before Other Income, Interest & exceptional items [1-2]	(6.06)	0.13	(0.12)	(5.93)	1.09	(0.20)
4	Other Income	0.49	0.48	0.45	0.97	0.90	1.91
5	Profit before Interest & exceptional items	(5.57)	0.61	0.33	(4.96)	1.99	1.71
6	Interest	8.42	4.66	7.65	13.08	13.69	27.36
7	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
		8.42	4.66	7.65	13.08	13.69	27.36
8	Profit before Taxation	(13.99)	(4.05)	(7.32)	(18.04)	(11.70)	(25.65)
9	Provision for Taxation	0.00		0.00	0.00	0.00	0.00
10	Net Profit (+) / Loss (-)	(13.99)	(4.05)	(7.32)	(18.04)	(11.70)	(25.65)
11	Paid-up Equity Share Capital	300.00	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 column 3	135.57	135.57	161.21	135.57	161.21	135.57
13	Basic & diluted EPS for the period for the year to date and for the previous year (not to be annualised)	(0.47)	(0.14)	(0.24)	(0.60)	(0.39)	(0.86)
14	Public Shareholding						
	- Number of Shares	1692850	1692850	1692850	1692850	1692850	1692850
	- Percentage of Shareholding	56.43%	56.43%	56.43%	56.43%	56.43%	56.43%
15	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of total)	Nil.	Nil.	Nil.	Nil.	Nil.	Nil.
	b) Non-Encumbered						
	Number of Shares	1307150	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%	43.57%

STATEMENT OF ASSETS AND LIABILITIES AS AT SEPTEMBER 30, 2012

Particulars	As At Sept. 30, 2012 [Unaudited]	As At Sept. 30, 2011 [Unaudited]	As At March 31, 2012 [Audited]
Shareholders' Funds			
a Share Capital	300.00	300.00	300.00
b Reserve & Surplus	117.51	174.35	135.57
Loan Funds			
a Secured Loans	15.63	11.69	0.00
b Unsecured Loans	407.81	388.05	240.00
Total	840.95	874.09	675.57
Application of Funds			
Fixed Assets	338.04	370.68	348.74
Investments	379.14	379.14	379.14
Current Assets, Loans & Advances			
a Cash & Bank Balances	25.17	24.04	23.37
b Sundry Debtors	39.82	28.30	0.00
c Loans & Advances	177.86	192.98	54.96
Less: Current Liabilities & Provisions			
a Current Liabilities	20.94	22.91	180.25
b Provisions	98.14	98.14	0.00
	840.95	874.09	625.96

- NOTES :
- The above results of the Company for the quarter and six months ended September 30, 2012 have been reviewed by the audit committee and approved by the Board at its meeting on November 14, 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 September 30, 2012 : Beginning - NIL, Received - NIL, Disposed of - NIL 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 : November 14, 2012