

**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 31,2013

S.No	Particulars	(Rs. in Lac)					
		Quarter ended	Quarter ended	Quarter ended	Months ended	Months ended	Year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		(1)	(2)	(3)	(4)	(5)	(6)
<b>1</b>	<b>Income From Operations</b>						
	a) Net Sales/Income from operations	2.43	2.37	3.75	8.55	11.25	15.19
	b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations(a+b)</b>	<b>2.43</b>	<b>2.37</b>	<b>3.75</b>	<b>8.55</b>	<b>11.25</b>	<b>15.19</b>
<b>2</b>	<b>Expenses</b>						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Employee Benefit expenses	0.65	0.65	0.32	1.93	0.94	1.31
	c) Depreciation and amortisation expense	5.13	5.13	5.35	15.40	16.05	20.54
	d) Other expenses	1.52	2.91	1.30	5.50	3.41	6.06
	<b>Total Expenditure</b>	<b>7.30</b>	<b>8.69</b>	<b>6.97</b>	<b>22.83</b>	<b>20.40</b>	<b>27.91</b>
<b>3</b>	<b>items(1-2)</b>	<b>(4.87)</b>	<b>(6.32)</b>	<b>(3.22)</b>	<b>(14.28)</b>	<b>(9.15)</b>	<b>(12.72)</b>
<b>4</b>	<b>Other Income</b>	<b>0.54</b>	<b>0.53</b>	<b>0.50</b>	<b>1.59</b>	<b>1.47</b>	<b>1.98</b>
<b>5</b>	<b>Profit/(Loss) from ordinary activities before Finance costs &amp; Exceptional Items(3+4)</b>	<b>(4.33)</b>	<b>(5.79)</b>	<b>(2.72)</b>	<b>(12.69)</b>	<b>(7.68)</b>	<b>(10.74)</b>
<b>6</b>	<b>Finance costs</b>	<b>5.52</b>	<b>6.39</b>	<b>6.23</b>	<b>18.29</b>	<b>19.31</b>	<b>27.45</b>
<b>7</b>	<b>Profit/(Loss) from ordinary activities after Finance costs but before Exceptional items</b>	<b>(9.85)</b>	<b>(12.18)</b>	<b>(8.95)</b>	<b>(30.98)</b>	<b>(26.99)</b>	<b>(38.19)</b>
<b>8</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>9</b>	<b>Profit (+) / Loss (-) from Ordinary Activities Before tax (7+8)</b>	<b>(9.85)</b>	<b>(12.18)</b>	<b>(8.95)</b>	<b>(30.98)</b>	<b>(26.99)</b>	<b>(38.19)</b>
<b>10</b>	<b>Tax Expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>11</b>	<b>Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>(9.85)</b>	<b>(12.18)</b>	<b>(8.95)</b>	<b>(30.98)</b>	<b>(26.99)</b>	<b>(38.19)</b>
<b>12</b>	<b>Extra ordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>13</b>	<b>Net Profit (+) / Loss (-) for the period / year (11-12)</b>	<b>(18.80)</b>	<b>(12.18)</b>	<b>(8.95)</b>	<b>(30.98)</b>	<b>(26.99)</b>	<b>(38.19)</b>
<b>14</b>	<b>Paid-up equity share capital ( Face Value of Rs. 10 each )</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
<b>15</b>	<b>year</b>	<b>97.37</b>	<b>97.37</b>	<b>135.57</b>	<b>97.37</b>	<b>135.57</b>	<b>97.37</b>
<b>16</b>	<b>Earning Per Share (EPS) (Rs.)</b>	<b>(0.63)</b>	<b>(0.41)</b>	<b>(0.30)</b>	<b>(1.03)</b>	<b>(0.90)</b>	<b>(1.27)</b>
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to the date and for the previous year ( not to be annualised)						
	- Basic EPS	(0.33)	(0.41)	(0.30)	(1.03)	(0.90)	(1.27)
	- Diluted EPS	(0.63)	(0.41)	(0.30)	(1.03)	(0.90)	(1.27)
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year ( not to be annualised)						
	- Basic EPS	(0.63)	(0.41)	(0.30)	(1.03)	(0.90)	(1.27)
	- Diluted EPS	(0.63)	(0.41)	(0.30)	(1.03)	(0.90)	(1.27)
<b>17</b>	<b>Public Shareholding</b>						
	- Number of equity shares	1692850	1692850	1692850	1692850	1692850	1692850
	- Percentage of Shareholding	56.43	56.43	56.43	56.43	56.43	56.43
<b>18</b>	<b>Promoters and Promoter group Shareholding</b>						
	a) Pledge/ Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares ( as a % of the total shareholding of promoter and promoters	-	-	-	-	-	-
	- Percentage of Shares ( as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-encumbered						
	- Number of Shares	1307150	1307150	1307150	1307150	1307150	1307150
	- Percentage of Shares ( as a % of the total share capital of the company)	43.57	43.57	43.57	43.57	43.57	43.57

**NOTES:**

- The above results of the Company for the quarter & Nine Months ended December 31,2013 have been reviewed by the audit committee and approved Board at its meeting held on February 14,2014
- 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 December 31,2013 - Beginning - Nil, Received - Nil, Disposed -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.
- Trading in the shares of the Company has been suspended for penal reasons.

FOR UNITED LEASING & INDUSTRIES LIMITED

*Anil Kumar Khanna*

**ANIL KUMAR KHANNA**  
CHAIRMAN

Place: New Delhi

Dated: February 14,2014.