

**UNITED LEASING & INDUSTRIES LTD.**

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

Unaudited Financial Results for The Quarter Ended 30th June, 2013


PART A		[Rs.in Lac]			
Sl	Particulars	3 Months Ended June, 2013 [Unaudited]	3 Months Ended March, 2013 [Audited]	Corresponding 3 Months June, 2012 [Unaudited]	Accounting Year Ended March, 2013 [Audited]
1	<b>Income from Operations</b>				
	a Net Income from Sales	3.75	3.94	6.75	15.19
	b Other Operating Income	-	-	-	-
	<b>Total Income from operations</b>	<b>3.75</b>	<b>3.94</b>	<b>6.75</b>	<b>15.19</b>
2	<b>Expenditure</b>				
	a Increase in Stock in Trade & Works in Progress	-	-	-	-
	b Consumption of Raw Material	-	-	-	-
	d Employees Cost	0.63	0.37	0.31	1.31
	e Depreciation	5.14	4.49	5.35	20.54
	f Other Expenditure	1.07	2.65	0.96	6.06
	<b>Total Expenditure</b>	<b>6.84</b>	<b>7.51</b>	<b>6.62</b>	<b>27.91</b>
3	Profit from operations before other income, interest and exceptional items	(3.09)	(3.57)	0.13	(12.72)
4	Other Income	0.52	0.51	0.48	1.98
5	Profit from operations before other income, interests and exceptional items (3+4)	(2.57)	(3.06)	0.61	(10.74)
6	Interest	6.38	8.14	4.66	27.45
7	Exceptional Items	-	-	-	-
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (5-6-7)	6.38 (8.95)	8.14 (11.20)	4.66 (4.05)	27.45 (38.19)
9	Tax Expense				
	a Current Tax	-	-	-	-
	b Deferred Tax	-	-	-	-
10	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (8-9)	(8.95)	(11.20)	(4.05)	(38.19)
11	Paid up equity Share capital (FV Rs.10.00)	300.00	300.00	300.00	300.00
12	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	97.37	97.37	135.57	97.37
13	Earning Per Share (Not annualised for the quarter) Basic and diluted EPS before extraordinary items for the period/ year	(0.30)	(0.37)	(0.14)	(1.27)

PART B					
PARTICULARS OF SHAREHOLDING					
1	<b>Public Shareholding</b>				
	- Number of Shares	1692850	1692850	1692850	1692850
	- Percentage of shareholding	56.43%	56.43%	56.43%	56.43%
2	<b>Promoter and Promoter group shareholding</b>				
	<b>a) Pledged/Encumbered</b>				
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a% of total shareholding promoter and promotor group).	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	<b>b) Non-Encumbered</b>				
	- Number of Shares	1307150	1307150	1307150	1307150
	- Percentage of shares (as a% of total shareholding promoter and promotor group).	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	43.57%	43.57%	43.57%	43.57%

**Notes :**

- The above results of the Company for the quarter ended June 30, 2013 have been reviewed by the audit committee and approved by the Board at its meeting held on August 13, 2013.
- Details of number of investor complaints for the quarter ended June 30, 2013 : beginning - Nil, revived - Nil, disposed of - Nil, and pending - Nil.
- The previous periods/ year figure have been regrouped to confirm to current periods required classification.

For United Leasing & Industries Ltd.

  
 Anil Kumar Khanna  
 (Chairman)

Place : New Delhi

Dated : August 13, 2013