UNITED LEASING & INDUSTRIES LIMITED

Regd.Office : Plot No.66,Sector 34,EHTP,Gurgaon,Haryana, CIN : L65910HR1983PLC033460

Unaudited Financial Results (Provisional) for The Quarter Ended June,2014

[Rs.in Lac]

SI.		Particulars	3 Months Ended			Year Ended
			June30,2014 [Unaudited]	March 31,2014 [Audited]	June30,2013 [Unaudited]	March 31,2014 [Audited]
			[1]	[2]	[3]	[4]
1	a	Income from Operations	6.26	30.77	3.75	39.32
	b	Other Operationg Income	0.00	0.00	0.00	0.00
		Total Income	6.26	30.77	3.75	39.32
2		Expenditure				
	a	Increase/Decrease in Stock in Trade	0.00	0.00	0.00	0.00
	b	Consumption of Raw Material	0.00	0.00	0.00	0.00
	c	Employees Cost	0.63	0.66	0.63	2.59
	d	Depreciation	5.11	5.14	5.14	20.54
	e	Other Expenditure	0.37	1.92	1.07	7.42
		Total Expenditure	6.11	7.72	6.84	30.55
3		Profit (+)/Loss (-) before Other Income,Interest & Exceptional items [1-2]	0.15	23.05	(3.09)	8.77
4		Other Income	0.64	0.55	0.52	2.14
5		Profit (+)/Loss (-) before Interest & exceptional items	0.79	23.60	(2.57)	10.91
6		Interest	10.07	20.23	6.38	25.75
7		Exceptional Items	0.00	0.00	0.00	0.00
			10.07	20.23	6.38	25.75
8		Profit (+)/ Loss (-) before Taxation	(9.28)	3.37	(8.95)	(14.84)
9		Provision for Taxation	0.00	0.00	0.00	0.00
10		Net Profit (+)/ Loss (-)	(9.28)	3.37	(8.95)	(14.84)
11		Paid-up Equity Share Capital	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 colum 3	82.53	82.53	97.37	82.53
13		Earnings Per Share [EPS]				
	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]	(0.31)	0.11	(0.30)	(0.49)
14		Public Shareholding				
	-	Number of Shares	1692850	1692850	1692850	1692850
	-	Percentage of Shareholding	56.43%	56.43%	56.43%	56.43%
13		Promoter and Promoter Group Shareholding a) Pledged/Encumbered Number of Shares Percentage of shares (as a % of total) shareholding of promoter and promoter group),	Nil Nil	Nil Nil	Nil Nil	Nil Nil
		b) Non-Encumbered Number of Shares Percentage of shares (as a % of total) shareholding of promoter and promoter group),	1307150 43.57%	1307150 43.57%	1307150 43.57%	1307150 43.57%

Notes :

1. The above results of the Company for the quarter ended June 30, 2014 have been reviewed by audit committee and approved by the Board at its held on August 13, 2014.

2. Details of number of investor complaints for the quarter ended June 30, 2014 : Beginning - NIL, Received - 2, Disposed of - 2 and pending Nil.

3. The previous periods/year figure have been regrouped to confirm to current periods required classification.

4. The company's primary business segment is reflected based on principal business activities carried on by the Company. As per accounting Standard (AS - 17) "Segment Reporting" as notified under the Companies (Accounting Standards) Rules, 2006, as amended, the company operates in one reportable business segment i.e. "Embroidery manufacturing" and in one geographical segment, in India.

5. The company will review and revise the estimated useful lives of its fixed assets in accordance with the provisions of schedule II of the companies Act,2013 after consent of the Board of Directors about estimated useful lives of the fixed assets in the meeting held on August 13,2014 for publishing the Financial result ended June 30, 2014 to the stock exchange.

6. Company has not calculated deferred tax for the quarter ended June 30, 2014.

FOR UNITED LEASING & INDUSTRIES LIMITED

ANIL KUMAR KHANNA
Managing Director
DIN : 00207839

Place : New Delhi
Dated : August 13,2014