

UNITED LEASING & INDUSTRIES LIMITED					
Regd. Off. : Plot No.66, Sector-34, EHTP, Gurgaon, [Haryana]					
AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED ON 31st March, 2011 (Rs. in Lacs)					
Particulars	Figures for 9 months ended December 31, 2010 (Unaudited)	Figures for the Quarter Ended 31, March 2011	Figures for the Quarter Ended 31, March 2010	Audited figures for the current year ended 31st March 2011	Audited figures for the current year ended 31st March 2010
1. Net Sales / Income from operations	27.87	5.96	10.25	33.83	40.07
2. Other income	0.58	1.71	0.44	2.29	1.70
Total Income	28.45	7.67	10.69	36.12	41.77
3. Total Expenditure:					
a) Increase/decrease in stock in trade	-	-	-	-	-
b) Consumption of raw materials	-	-	-	-	-
c) Staff Cost	0.90	0.78	0.28	1.66	0.28
d) Other Expenditure	2.14	1.87	1.05	4.01	3.07
4. Interest	19.94	6.87	8.89	26.81	28.39
5. Depreciation	14.94	5.96	5.45	20.90	20.41
6. Profit(+)/Loss(-) before tax(1+2-3-4-5)	(9.47)	(7.81)	(4.98)	(17.28)	(10.38)
7. Provision for taxation	-	-	-	-	-
8. Net Profit(+)/Loss(-) (6-7)	(9.47)	(7.81)	(4.98)	(17.28)	(10.38)
9. Provision for Doubt ful Debts	-	-	-	-	-
10. Net Profit(+)/Loss(-) (8-9)	(9.47)	(7.81)	(4.98)	(17.28)	(10.38)
11. Paid-up equity share capital (face value of the share shall be indicated)	300.00	300.00	300.00	300.00	300.00
12. Reserve excluding revaluation reserves (as per balance sheet) of previous accounting year to be given	178.50	188.88	178.50	188.88	178.50
13. Basic and diluted EPS for the period, for the year to date and for the previous year (not to be annualised)	(0.32)	(0.26)	(0.17)	(0.58)	(0.35)
14. Public Share Holding					
- Number of Shares	1,692,850	1,692,850	1,692,850	1,692,850	1,692,850
- Percentage of Shareholding	56.43%	56.43%	56.43%	56.43%	56.43%
Promoter and Promoter Group					
a) Pledged/Encumbered					
- Number of Shares	-	-	-	-	-
- Percentage of Shareholding (as a % of total shareholding promoter & promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
b) Non- Encumbered					
- Number of Shares	1,307,150	1,307,150	1,307,150	1,307,150	1,307,150
- Percentage of Shareholding (as a % of total shareholding promoter & promoter group)	43.57%	43.57%	43.57%	43.57%	43.57%
Notes:					
1. The company's business activity consists of only Textile Division. Therefore, segment wise financial results are not applicable.					
2. The above results were taken on record by the Board of Directors at their meeting held on 27th May, 2011.					
3. The number of investors complaints received during the year have been disposed off and there were no investor complaints pending.					
4. Figures of the previous year have been rearranged/re-grouped, where considered necessary.					
For United Leasing & Industries Limited					
Sd/-					
(Anil Kumar Khanna)					
Chairman					
Place - New Delhi Dated - May 27, 2011					