

UNITED LEASING & INDUSTRIES LIMITED
Regd. Office : Plot No.-66, Sector-34, EHTP, Gurgaon, (Haryana)
Unaudited Financial Results For The Quarter & Nine Months Ended December, 2012

[Rs.in Lac]

PART I

Sl	Particulars	3 Months ended			9 Months ended		12 Months
		Dec.,2012 [Unaudited] [1]	Sept.2012 [Unaudited] [2]	Dec.,2011 [Unaudited] [3]	Dec.,2012 [Unaudited] [4]	Dec.,2011 [Unaudited] [5]	March,2012 [Audited] [6]
1	Income from Operations						
	a) Income from operations	3.75	0.75	6.75	11.25	21.35	29.20
	b) Other operating income	-	-	-	-	-	-
	Total Income from Operations (net)	3.75	0.75	6.75	11.25	21.35	29.20
2	Expenses						
	a) Increase/ Decrease in Stock in Trade and work in progress	-	-	-	-	-	-
	b) Consumption of Raw Material	-	-	-	-	-	-
	c) Employee benefits expense	0.32	0.31	0.34	0.94	1.23	1.73
	d) Depreciation and amortisation expense	5.35	5.35	5.22	16.05	15.68	21.40
	e) Other Expenses	1.30	1.15	2.83	3.41	4.99	6.27
	Total Expenses	6.97	6.81	8.39	20.40	21.90	29.40
3	Profit from operations before other income, Finance Costs and Exceptional Items (1-2)	(3.22)	(6.06)	(1.64)	(9.15)	(0.55)	(0.20)
4	Other Income	0.50	0.49	0.46	1.47	1.36	1.91
5	Profit from ordinary Activities before Finance Costs and Exceptional Items (3+4)	(2.72)	(5.57)	(1.18)	(7.68)	0.81	1.71
6	Finance Costs	6.23	8.42	7.39	19.31	21.08	27.36
7	Profit from Ordinary Activities after Finance Costs but before exceptional items (5-6)	(8.95)	(13.99)	(8.57)	(26.99)	(20.27)	(25.65)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7-8)	(8.95)	(13.99)	(8.57)	(26.99)	(20.27)	(25.65)
10	Tax Expense	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
		0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(8.95)	(13.99)	(8.57)	(26.99)	(20.27)	(25.65)
12	Extraordinary Items (net of tax expense of Rs.Nil)	-	-	-	-	-	-
13	Net Profit for the period/ year (11-12)	(8.95)	(13.99)	(8.57)	(26.99)	(20.27)	(25.65)
14	Paid up equity Share capital (Face Value of share: Rs.10 each)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserves excluding revaluation reserves as per Balance Sheet of previous Accounting Year	135.57	135.57	161.21	135.57	161.21	135.57
16	a) Earnings per Share (EPS) before extraordinary items (Face Value of Rs. 10 per Equity Share) <i>*(EPS for the quarter/ nine month not annualised)</i>						
	-Basic (Amount in Rs.)	(0.30)	(0.47)	(0.29)	(0.90)	(0.68)	(0.86)
	-Diluted (Amount in Rs.)	-	-	-	-	-	-
	b) Earnings per Share (EPS) after extraordinary items (Face Value of Rs. 10 per Equity Share) <i>*(EPS for the quarter/ nine month not annualised)</i>						
	-Basic (Amount in Rs.)	(0.30)	(0.47)	(0.29)	(0.90)	(0.68)	(0.86)
	-Diluted (Amount in Rs.)	-	-	-	-	-	-

PART II

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding						
	- Number of Shares (Including calls in arrears)	1692850	1692850	1692850	1692850	1692850	1692850
	- Percentage of shareholding	56.43%	56.43%	56.43%	56.43%	56.43%	56.43%
2	Promoter and Promoter group shareholding						
	a) Pledged/Encumbered						
	Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non-Encumbered						
	Number of Shares (Including calls in arrears)	1307150	1307150	1307150	1307150	1307150	1307150
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter Group)	43.57%	43.57%	43.57%	43.57%	43.57%	43.57%
	- Percentage of shares (as a % of the total share capital of the Company)	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

B

PARTICULARS

INVESTOR COMPLAINTS

Pending at the beginning of the quarter

Received during the quarter

Disposed off during the quarter

Remaining unresolved during the quarter

Quarter ended

31.12.2012

Nil

Nil

Nil

Nil

Notes :

- The above results of the Company for the quarter & Nine Months ended December 31,2012 have been reviewed by the audit committee and approved by the Board at its meeting held on February 14, 2013.
- The Company operates only in one segment, Textile. Therefore, segment wise financial results are not applicable.
- The previous periods/ year figure have been regrouped to confirm to current periods required classification.
- Trading in the Shares of the Company has been suspended for penal reasons.

FOR UNITED LEASING & INDUSTRIES LIMITED



ANIL KUMAR KHANNA
(CHAIRMAN)

Place : New Delhi

Dated : February 14, 2013