

UNITED LEASING & INDUSTRIES LIMITED
 Regd. Office : Plot No.66, Sector-34,EHTP, Gurgaon [Haryana]

Unaudited Financial Results [Provisional] for the Quarter & Half Year ended September 30,2013

S.No	Particulars	(Rs. in Lac)					
		Quarter ended 30.09.2013 (1)	Quarter ended 30.06.2013 (2)	Quarter ended 30.09.2012 (3)	Six Months ended 30.09.2013 (4)	Six Months ended 30.09.2012 (5)	Year ended 31.03.2013 (Audited) (6)
1	Income From Operations						
	a) Net Sales/Income from operations	2.37	3.75	0.75	6.12	7.50	15.19
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations(a+b)	2.37	3.75	0.75	6.12	7.50	15.19
2	Expenses						
	a) Cost of Material Consumed	-	-	-	-	-	-
	b) Employee Benefit expenses	0.65	0.63	0.31	1.28	0.62	1.31
	c) Depreciation and amortisation expense	5.13	5.14	5.35	10.27	10.70	20.54
	d) Other expenses	2.91	1.07	1.15	3.98	2.11	6.06
	Total Expenditure	8.69	6.84	6.81	15.53	13.43	27.91
3	items(1-2)	(6.32)	(3.09)	(6.06)	(9.41)	(5.93)	(12.72)
4	Other Income	0.53	0.52	0.49	1.05	0.97	1.98
5	Profit/(Loss) from ordinary activities before Finance costs & Exceptional Items(3+4)	(5.79)	(2.57)	(5.57)	(8.36)	(4.96)	(10.74)
6	Finance costs	8.11	6.38	8.42	12.77	13.08	27.45
7	Profit/(Loss) from ordinary activities after Finance costs but before Exceptional items	(12.18)	(8.95)	(13.99)	(21.13)	(18.04)	(38.19)
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+) / Loss (-) from Ordinary Activities Before tax (7+8)	(12.18)	(8.95)	(13.99)	(21.13)	(18.04)	(38.19)
10	Tax Expense	-	-	-	-	-	-
11	Net Profit (+) / Loss (-) from Ordinary Activities after tax (9-10)	(12.18)	(8.95)	(13.99)	(21.13)	(18.04)	(38.19)
12	Extra ordinary items	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period / year (11-12)	(12.18)	(8.95)	(13.99)	(21.13)	(18.04)	(38.19)
14	Paid-up equity share capital (Face Value of Rs. 10 each)	300.00	300.00	300.00	300.00	300.00	300.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting	97.37	97.37	135.57	97.37	135.57	97.37
16	Earning Per Share (EPS) (Rs.)	(0.41)	(0.30)	(0.47)	(0.70)	(0.60)	(1.27)
	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	(0.41)	(0.30)	(0.47)	(0.70)	(0.60)	(1.27)
	- Diluted EPS	(0.41)	(0.30)	(0.47)	(0.70)	(0.60)	(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	(0.41)	(0.30)	(0.47)	(0.70)	(0.60)	(1.27)
	- Diluted EPS	(0.41)	(0.30)	(0.47)	(0.70)	(0.60)	(1.27)
17	Public Shareholding						
	- 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
18	Promoters and Promoter group Shareholding						
	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 shareholding of promoter and promoters	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)	43.57	43.57	43.57	43.57	43.57	43.57

STATEMENT OF ASSETS & LIABILITIES

Particulars	As at 30.09.2013	As at 31.03.2013
A. EQUITY AND LIABILITIES		
Shareholders' Funds		
Share capital	300.00	300.00
Reserves and surplus	76.35	97.36
Non-Current Liabilities		
Long-term borrowings	236.93	279.53
Current Liabilities		
Short-term borrowings	156.95	122.78
Other current Liabilities	57.54	31.75
Short-term provisions	-	-
Total of Equity and Liabilities	827.77	831.42
B. ASSETS		
Non-Current Assets		
Fixed assets		
(i) Tangible assets	317.94	328.21
(ii) Intangible assets	-	-
Non-current investments	379.14	379.14
Long-term loans and advances	60.33	60.73
Current Assets		
Cash and Cash Equivalents	28.76	28.32
Short-term loans and advances	41.60	35.02
Total of Assets	827.77	831.42

NOTES:

- The above results of the Company for the quarter & Six Months ended September 30,2013 have been reviewed by the audit committee and approved by the Board at its meeting held on November 13,2013.
- 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 September 30,2013 : Beginning - Nil, Received - 3, Disposed -3 and pending - Nil.
- The previous periods/ year figure have been regrouped to conform to current periods required classification.
- The statutory auditors have carried out a "Limited Review" of the unaudited financial results of the Company.

FOR UNITED LEASING & INDUSTRIES LIMITED


ANIL KUMAR KHANNA
 (CHAIRMAN)

Place : New Delhi
 Dated : November 13,2013