

UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No.02, Sector-34, CIITP, Gurgaon, Haryana.

CIN : L65910HR1983PLC33460, Website:www.uliltd.com, Email id: investorrelations@uliltd.com, Phone:011-26253522

Statement of Audited Financial Results for the Quarter & Year Ended March 31,2017

(Rs. In Lacs, except per share data)

Sl. No.	Particulars (Refer Notes Below)	3 Months ended	3 Months ended	3 Months ended	Current Accounting Year Ended	Previous Accounting Year Ended
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016
		[Audited] [1]	[Unaudited] [2]	[Audited] [3]	[Audited] [4]	[Audited] [5]
1	Income from Operations					
	a. Net Sale/Income from Operations (Net of excise duty)	280.00	50.35	24.18	398.52	58.44
	b. Other Operating Income	-	-	-	-	-
	Total Income from operations (net)	280.00	50.35	24.18	398.52	58.44
2	Expenses					
	a. Cost of Material Consumed	(15.21)	36.12	5.17	49.47	6.87
	b. Change in inventories of finished goods work-in-progress and stock-in-trade	34.58	(38.58)	(3.86)	1.88	(3.68)
	c. Employee Benefit Expenses	49.91	12.08	0.79	65.21	10.53
	c. Depreciation and amortisation expense	39.85	8.06	0.77	49.23	2.75
	e. Other Expenses	88.89	13.85	0.53	117.75	26.53
	Total Expenses	197.82	33.53	3.40	233.52	42.62
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	82.18	16.82	20.76	113.00	15.82
4	Other Income	1.32	-	0.91	1.32	2.70
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3+4)	83.50	16.82	21.67	114.32	18.52
6	Finance Cost	13.47	0.01	7.03	44.29	18.22
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5+6)	70.03	8.81	14.04	70.03	0.30
8	Exceptional Items	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	70.03	8.81	14.04	70.03	0.30
10	Tax Expense	13.35	-	0.08	13.35	0.06
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax ((9)-10)	56.68	8.81	13.98	56.68	0.24
12	Extraordinary items (net of tax expense Rs.NIL)	-	-	-	-	-
13	Net Profit/(Loss) for the period (11+12)	56.68	8.81	13.98	56.68	0.24
14	Share of Profit/(Loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and Share of Profit/(Loss) of associates. (13+14+15)	56.68	8.81	13.98	56.68	0.24
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00
18	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	(147.23)	(203.91)
19(i)	Earning Per Share (before extraordinary items) (of Rs.10/- each) not annualised					
	a) Basic	1.89	0.29	0.47	1.89	0.01
	b) Diluted	1.89	0.29	0.47	1.89	0.01
19(ii)	Earning Per Share (after extraordinary items) (of Rs.10/- each) not annualised					
	a) Basic	1.89	0.29	0.47	1.89	0.01
	b) Diluted	1.89	0.29	0.47	1.89	0.01

Notes :

1 The Company has adopted Indian Accounting Standards (Ind AS) prescribed under Section 135 of the Companies Act, 2013 read with the Companies (Indian Accounting Standards) Rules, 2015 w.e.f. 1.4.2016. Consequently, results for the quarter and previous year ended 31st March, 2016 have been restated to comply with Inds AS to make them comparable. The figures for the quarter ended 31st March, 2017 are the balancing figures being difference between audited figures in respect of the full financial year and the unaudited year to date figures upto 31st December, 2016.

2 The above results of the Company for the quarter and year ended March 31, 2017 have been reviewed by the Audit Committee and approved by the Board at its meeting held on May 29, 2017.

2 Details of number of investor complaints for the quarter ended March 31,2017 : beginning-nil, received-nil, disposed of-nil and pending-nil.

3 The previous periods/ year figure have been regrouped / reclassified, wherever necessary.

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, 2016 as amended, the Company operates in one reportable business segment i.e. "Textile Embroidery"



For United Leasing & Industries Ltd.

Anil Kumar Khanna

Anil Kumar Khanna
Director
DIN : 00207839

Place : Gurgaon, Haryana
Dated : May 29, 2017