



## UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No. 66, Sector-34, EHTP, Gurgaon-122001 (Haryana)  
email id : investorrelations@uliltd.com, website : www.uliltd.com  
CIN : L65910HR1983PLC033460

5<sup>th</sup> August, 2016

Mr. Shyam Bhagirath,  
Dy. Manager,  
The BSE Limited  
Listing Compliance,  
25<sup>th</sup> Floor, P.J. Towers,  
Fort, Dalal Street,  
Mumbai-400 001.

**Sub : Regulation 33 OF SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.**

Dear Sir,

Kindly find attached scan copy of Un-audited Financial Results for the first quarter ended 30<sup>th</sup> June, 2016 of United Leasing & Industries Ltd.

You are requested to kindly take the aforesaid information on record.

Thanking you,

**For United Leasing & Industries Ltd.**

  
Pravin Raja  
Compliance Officer



**UNITED LEASING & INDUSTRIES LTD.**

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

CIN : L65910HR1983PLC033460, Website: ulilltd.com, Email id - investorrelations@ulilltd.com, Phone:011-26253522  
Unaudited Financial Results for the Quarter Ended June,2016

[Rs.in Lac]

Sl. No.	Particulars	3 Months Ended		Year Ended
		June,2016 [Unaudited]	June,2015 [Unaudited]	March 31,2016 [Audited]
		[1]	[2]	[3]
1	a Net Income from Operations	4.58	8.67	58.44
	b Other Operating Income	0.00	0.00	0.00
	<b>Total Income from Operations</b>	<b>4.58</b>	<b>8.67</b>	<b>58.44</b>
2	<b>Expenditure</b>			
	a Increase/Decrease in Stock in Trade and work in progress	0.00	0.00	(3.86)
	b Consumption of Raw Material	0.00	0.00	6.87
	c Purchase of Traded Goods	0.00	0.00	0.00
	d Employees benefits expense	1.44	1.53	10.53
	e Depreciation	0.66	0.66	2.75
	f Other Expenditure	0.96	3.39	26.33
	<b>Total Expenditure</b>	<b>3.06</b>	<b>5.58</b>	<b>42.62</b>
3	Profit from Operations before other Income interest and exceptional items [1-2]	1.52	3.09	15.82
4	Other Income	0.00	0.63	2.70
5	Profit from Operations before interest and exceptional items [3+4]	1.52	3.72	18.52
6	Finance Costs	0.00	3.59	18.22
7	Exceptional Items	0.00	0.00	0.00
	Profit (+)/ Loss (-) from Ordinary Activities before tax	1.52	0.13	0.30
8	Tax Expense			
	a Current Tax	0.00	0.00	0.06
	b Deferred Tax	0.00	0.00	0.00
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	1.52	0.13	0.24
10	Paid up equity Share capital (Face Value of the Share shall be indicated)	300.00	300.00	300.00
11	Reserves excluding revaluation Reserves as per Balance Sheet of Previous Accounting Year	0.00	0.00	(203.91)
12	Earning Per Share (EPS)	0.05	0.00	0.01
	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)			
13	Public Shareholding			
	- Number of Shares	1692350	1692350	1692350
	- Percentage of shareholding	56.41%	56.41%	56.41%
14	Promoter and promoter group shareholding			
	a) Pledged/Encumbered			
	Number of Shares	Nil	Nil	Nil
	Percentage of Shares (as a % of total shareholding of promoter and promoter group).	Nil	Nil	Nil
	Percentage of Shares (as a % of total share capital of the Company).			
	b) Non-encumbered			
	Number of Shares	1307650	1307650	1307650
	Percentage of Shares (as a % of total shareholding of promoter and promoter group).	100%	100%	100%
	Percentage of Shares (as a % of total share capital of the Company).	43.59%	43.59%	43.59%

**Notes :**

- The above results of the Company for the quarter ended June,2016 have been reviewed by the audit committee and approved by the Board at its meeting held on August 05,2016.
- The Company operates only in one segment, Textile Division. Therefore segment wise financial results are not applicable.
- Details of number of investor complaints for the quarter ended June,2016: Beginning - Nil, Received - Nil, Disposed off - Nil and Pending - Nil.



FOR UNITED LEASING & INDUSTRIES LIMITED

*Anil Kumar Khanna*

**ANIL KUMAR KHANNA**  
Director

DIN-00207839

Place : Gurgaon, Haryana.  
Dated : August 05,2016