



# UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No. 66, Sector-34, EHTP, Gurgaon-122001 (Haryana)  
E-mail id : teamunited83@gmail.com, website : www.uliltd.com  
CIN : L65910HR1983PLC033460

Date: 3<sup>rd</sup> August, 2018

The Dy. Manager,  
BSE Limited,  
Listing Compliance,  
25<sup>th</sup> Floor, P.J. Towers,  
Fort, Dalal Street,  
Mumbai-400001

**Sub:** Regulation-33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, outcome of Board Meeting held on 3<sup>rd</sup> August, 2018

Dear Sir,

Pursuant to Regulation 33 and any other applicable Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we wish to inform you that the Board of Directors in its meeting held on Friday, 3<sup>rd</sup> August, 2018 have considered and approved, inter alia, the following matters:

- 1) Un-audited Financial Results for the quarter ended 30<sup>th</sup> June, 2018 of United Leasing And Industries Limited and Limited Review Report of the Statutory Auditor.

The Meeting of the Board of Directors commenced at 04:00 p.m. and Concluded at 4.30 p.m.

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

Thanking you,

**For United Leasing and Industries Limited**

Pravin Raja  
Compliance Officer



**UNITED LEASING & INDUSTRIES LIMITED**

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

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

Statement of Unaudited Financial Results for the Quarter Ended June 30, 2018

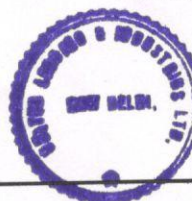
(Rs.in Lacs, except per share data)

Sl. No.	Particulars  (Refer Notes Below)	3 Months ended	3 Months ended	3 Months ended	Previous Year ended
		30.06.2018 [Unaudited] [1]	31.03.2018 [Audited] [2]	30.06.2017 [Unaudited] [3]	31.03.2018 [Audited] [4]
	<b>Income</b>				
I	Revenue from Operations	50.68	114.93	58.86	290.01
II	Other Income	0.35	2.05	-	2.05
	<b>Total Revenue (I + II)</b>	<b>51.03</b>	<b>116.98</b>	<b>58.86</b>	<b>292.06</b>
III	<b>Expenses</b>				
	a) Cost of Material Consumed	8.90	44.27	-	57.74
	b) Purchase of Stock-in-Trade	0.65	-	13.02	-
	c) Change in Inventories of Finished Goods Work-in-Progress and Stock-in-Trade	(3.24)	(5.37)	-	1.37
	d) Employee Benefit Expenses	11.60	21.01	(4.02)	43.05
	e) Finance Cost	7.19	8.47	9.64	35.07
	f) Depreciation and Amortisation Expense	9.50	(2.57)	12.97	36.38
	g) Other Expenses	14.16	36.81	12.42	66.21
IV	<b>Total Expenses</b>	<b>48.76</b>	<b>102.62</b>	<b>50.22</b>	<b>239.82</b>
V	<b>Profit/(Loss) before Exceptional and Extraordinary Items and Tax (II-IV)</b>	<b>2.27</b>	<b>14.36</b>	<b>8.64</b>	<b>52.24</b>
VI	Exceptional Items	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	2.27	14.36	8.64	52.24
VIII	Extraordinary Items	-	-	-	-
IX	Profit before Tax (VII-VIII)	2.27	14.36	8.64	52.24
X	Tax Expense			2.50	-
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	-	-	-
XI	Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X)	2.27	14.36	6.14	52.24
XII	<b>Other Comprehensive Income, Net of Income Tax</b>				
	a) Items that will not be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	c) Items that will be reclassified to profit or loss	-	-	-	-
	d) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total Comprehensive Income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	Profit/ Loss from Discontinuing Operations	-	-	-	-
XIV	Tax Expense of Discontinue Operations	-	-	-	-
XV	Profit/ Loss from Discontinuing Operations after Tax (XIII-XIV)	-	-	-	-
XVI	Profit/ Loss for the Period (XI+XV)	2.27	14.36	6.14	52.24
XVII	Paid-up equity Share Capital (Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00
XVIII	Earning Per Equity Share				
	a) Basic	0.08	0.48	0.20	1.74
	b) Diluted	0.08	0.48	0.20	1.74

**Notes**

- The above Unaudited Financial Results of the Company for the quarter ended June 30, 2018 have been reviewed by the Audit Committee and approved by the Board at its meeting held on August 03, 2018.
- The Financial Results of the Company have been prepared on accordance with the Indian Accounting Standards ("Ind AS") as prepared under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The Company had previously issued its Audited Financial Results for the quarter and year ended March 31, 2018 based on its preliminary selection of exemptions and accounting policies.
- The Company's Primary business segment is reflected based on principal business activities carried on by the Company. As per Indian Accounting Standard (Ind-As-108) "Operating Segments" as notified under the Companies ( Indian Accounting Standards) Rules, 2015 as amended, the Company operates in one reportable business segment i.e. "Textile Embroidery".
- The previous periods/ year figure have been regrouped / reclassified, wherever necessary.

For United Leasing & Industries Ltd.



*Aditya Khanna*

Aditya Khanna  
Managing Director  
DIN : 01860038

Place : New Delhi  
Dated : August 03, 2018

