

UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No.66, Sector-34, EHTP, Gurgaon, [Haryana] CIN : L65910HR1983PLC33460 [email id-investorrelations@ulilltd.com]
 Unaudited Financial Results for The Quarter & Half Year ended September 30, 2015

[Rs.in Lac]

SI	Particulars	3 Months 30.09.2015 [Unaudited] [1]	3 Months 30.06.2015 [Unaudited] [2]	3 Months 30.09.2014 [Unaudited] [3]	6 Months 30.09.2015 [Unaudited] [4]	6 Months 30.09.2014 [Unaudited] [5]	Accounting year 31.03.2015 [Audited] [6]
1	a Net Income from Operations	2.52	8.67	8.50	11.19	14.76	40.07
	b Other Operating Income	-	-	-	-	-	-
	Total Income	2.52	8.67	8.50	11.19	14.76	40.07
2	Expenditure						
	a Increase in Stock in Trade and work in progress	-	-	-	-	-	-
	b Consumption of Raw Material	-	-	-	-	-	-
	c Employee Benefit Expenses	0.99	1.53	1.34	2.52	1.97	6.52
	d Depreciation	0.66	0.66	5.11	1.32	10.22	27.61
	e Other Expenditure	5.67	3.39	3.55	9.06	3.92	5.78
	Total Expenditure	7.32	5.58	10.00	12.90	16.11	39.91
3	Profit from operations before other income, interests and exceptional items	(4.80)	3.09	(1.50)	(1.71)	(1.35)	0.16
4	Other Income	0.65	0.63	0.60	1.28	1.24	2.51
5	Profit from operations before interest and exceptional items	(4.15)	3.72	(0.90)	(0.43)	(0.11)	2.67
6	Finance Cost	3.67	3.59	7.17	7.26	17.24	19.58
7	Exceptional Items	-	-	-	-	-	-
		3.67	3.59	7.17	7.26	17.24	19.58
8	Profit (+)/ Loss (-) from Ordinary Activities before tax (3) - (4+5+6)	(7.82)	0.13	(8.07)	(7.69)	(17.35)	(16.91)
9	Tax Expense Current Tax	-	-	-	-	-	-
10	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	(7.82)	0.13	(8.07)	(7.69)	(17.35)	(16.91)
11	Paid up Equity Share Capital (F.V. Rs.10.00)	300.00	300.00	300.00	300.00	300.00	300.00
12	Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	257.17
13	Earning Per Share (EPS) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not annualised)	(0.26)	0.00	(0.27)	(0.26)	(0.58)	(0.56)
14	Public Shareholding - Number of Shares - Percentage of shareholding	1692350 56.41	1692350 56.41	1692350 56.41	1692350 56.41	1692350 56.41	1692350 56.41
15	Promoter and Promoter group shareholding a) Pledged/Encumbered Number of Shares Percentage of shares (as a% of total) shareholding of promoter and promoter group).	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil	Nil Nil
	b) Non-Encumbered Number of Shares Percentage of shares (as a% of total) shareholding of promoter and promoter group). Percentage of shares (as a% of total share capital of the Company)	1307650 100.00 43.59	1307650 100.00 43.59	1307650 100.00 43.59	1307650 100.00 43.59	1307650 100.00 43.59	1307650 100.00 43.59

Andhina

Statement of Assets and Liabilities

Particulars	As at 30.09.2015 [Unaudited]		As at 31.03.2015 [Audited]	
Equity and Liabilities				
Shareholders' Funds				
a Share Capital	300.00		300.00	
b Reserve & Surplus	249.49	549.49	257.17	557.17
Non Current Liabilities				
Long Term Borrowings	335.68	335.68	246.06	246.06
Current Liabilities				
a Short Term Borrowings	58.03		112.62	
b Other Current Liabilities	61.58	119.61	89.57	202.19
Total of Equity and Liabilities		1,004.78		1,005.42
Assets				
Non Current Assets				
a Fixed Assets				
Tangible Assets	528.91		530.24	
b Non Current Investment	400.77		400.77	
c Long Term Loans and Advances	1.92	931.60	1.79	932.80
Current Assets				
a Cash & Bank Balances	30.55		28.44	
b Short Term Loans and Advances	42.63	73.18	44.18	72.62
Total of Assets		1,004.78		1,005.42

Notes :

- The above results of the Company for the 2nd quarter & half year ended September 30,2015 have been reviewed by the audit committee and approved by the Board at its meeting held on November 10,2015.
- Details of number of investor complaints for the quarter ended September 30,2015 : beginning-nil, received-1, disposed of-1 and pending-nil.
- The previous periods/ year figure have been regrouped / reclassified, wherever necessary.
- 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, 2006 as amended, the Company operates in one reportable business segment i.e. "Textile Embroidery".

For UNITED LEASING & INDUSTRIES LIMITED



Anil Kumar Khanna
(Chairman)
DIN : 00207839

Place : New Delhi

Dated : November 10, 2015