



UNITED LEASING & INDUSTRIES LIMITED

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

3rd November, 2016

Dy. Manager,
The BSE Limited
Listing Compliance,
25th Floor, P.J. Towers,
Fort, Dalal Street,
Mumbai-400 001.

Sub : Unaudited Financial Results for the quarter and half year ended 30th September, 2016

Dear Sir,

Kindly find attached scan copy of approved Un-audited Financial Results for the quarter and half year ended 30th September, 2016 of United Leasing & Industries Ltd and Limited Review of the Statutory Auditor is also annexed for your ready reference.

The Meeting of the Board of Directors commenced at 12.00 Noon and conducted at 1.25 p.m.

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 LIMITED

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

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

Statement of Standalone Unaudited Financial Results for The Quarter & Half Year ended September 30,2016

(Rs. In lacs, except per share data)

| Sl. No. | Particulars (Refer Notes Below) | 3 Months ended | Preceding 3 months ended | Corresponding 3 Months ended in the previous year | Year to date figures for current period ended | Year to date figures for previous period ended | Previous year ended |
|---------|--|----------------------------------|----------------------------------|---|---|--|--------------------------------|
| | | 30.09.2016 [Unaudited] [1] | 30.06.2016 [Unaudited] [2] | 30.09.2015 [Unaudited] [3] | 30.09.2016 [Unaudited] [4] | 30.09.2015 [Unaudited] [5] | 31.03.2016 [Audited] [6] |
| 1 | Income from Operations | | | | | | |
| | a Net Sale/Income from Operations (Net of excise duty) | 61.59 | 4.58 | 2.52 | 66.17 | 11.19 | 58.44 |
| | b Other Operating Income | - | - | - | - | - | - |
| | Total Income from operations (net) | 61.59 | 4.58 | 2.52 | 66.17 | 11.19 | 58.44 |
| 2 | Expenses | | | | | | |
| | a Cost of Material Consumed | 28.56 | - | - | 28.56 | - | 6.87 |
| | b Purchase of stock-in-trade | - | - | - | - | - | - |
| | c Change in inventories of finished goods work-in-progress and stock-in-trade | 3.86 | - | - | 3.86 | - | (3.86) |
| | d Employee Benefit Expenses | 1.78 | 1.44 | 0.99 | 3.22 | 2.52 | 10.53 |
| | e Depreciation and amortisation expense | 0.66 | 0.66 | 0.66 | 1.32 | 1.32 | 2.75 |
| | f Other Expenses | 14.25 | 0.96 | 5.67 | 15.21 | 9.06 | 26.33 |
| | Total Expenses | 49.11 | 3.06 | 7.32 | 52.17 | 12.90 | 42.62 |
| 3 | Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2) | 12.48 | 1.52 | (4.80) | 14.00 | (1.71) | 15.82 |
| 4 | Other Income | - | - | 0.65 | - | 1.28 | 2.70 |
| 5 | Profit/(Loss) from ordinary activities before finance cost & exceptional items (3±4) | 12.48 | 1.52 | (4.15) | 14.00 | (0.43) | 18.52 |
| 6 | Finance Cost | -0.42 | - | 3.67 | 0.42 | 7.26 | 18.22 |
| 7 | Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5±6) | 12.06 | 1.52 | (7.82) | 13.58 | (7.69) | 0.30 |
| 8 | Exceptional Items | - | - | - | - | - | - |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7±8) | 12.06 | 1.52 | (7.82) | 13.58 | (7.69) | 0.30 |
| 10 | Tax Expense | - | - | - | - | - | 0.06 |
| 11 | Net Profit (+)/ Loss (-) from Ordinary Activities after tax ((9±10) | 12.06 | 1.52 | (7.82) | 13.58 | (7.69) | 0.24 |
| 12 | Extraordinary items (net of tax expense Rs.NIL) | - | - | - | - | - | - |
| 13 | Net Profit/(Loss) for the period (11±12) | 12.06 | 1.52 | (7.82) | 13.58 | (7.69) | 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) | 12.06 | 1.52 | (7.82) | 13.58 | (7.69) | 0.24 |
| 17 | Paid-up equity share capital (Face Value of Rs.10/- each) | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 | 300.00 |
| 18 | Reserves excluding revaluation reserves as per Balance Sheet of previous accounting year | - | - | - | - | - | (203.91) |
| 19(i) | Earning Per Share (before extraordinary items) (of Rs.10/- each) not annualised | | | | | | |
| | a) Basic | 0.40 | 0.05 | (0.26) | 0.45 | (0.26) | 0.01 |
| | b) Diluted | 0.40 | 0.05 | (0.26) | 0.45 | (0.26) | 0.01 |
| 19(ii) | Earning Per Share (after extraordinary items) (of Rs.10/- each) not annualised | | | | | | |
| | a) Basic | 0.40 | 0.05 | (0.26) | 0.45 | (0.26) | 0.01 |
| | b) Diluted | 0.40 | 0.05 | (0.26) | 0.45 | (0.26) | 0.01 |

Aud. Chand



Standalone Statement of Assets and Liabilities

Rs. In lacs

| | Particulars | As at half year ended 30.09.2016 [Unaudited] | | As at year ended 30.09.2015 [Audited] | |
|----------|---|--|-----------------|---|-----------------|
| | | | | | |
| A | EQUITY AND LIABILITIES | | | | |
| | 1. Shareholders' Funds | | | | |
| | a Share Capital | 300.00 | | 300.00 | |
| | b Reserve & Surplus | 478.39 | 778.39 | 257.41 | 557.41 |
| | 2. Share application money pending allotment | | NIL | | NIL |
| | 3. Non Current Liabilities | | | | |
| | Long Term Borrowings | 428.75 | 428.75 | 421.81 | 421.81 |
| | 4. Current Liabilities | | | | |
| | a Short Term Borrowings | 28.85 | | 65.85 | |
| | b Trade Payable | 12.77 | | 8.49 | |
| | c Other Current Liabilities | 30.50 | | 31.11 | |
| | d Short Term Provisions | 0.06 | 72.18 | 0.06 | 105.51 |
| | Total of Equity and Liabilities | | 1,279.32 | | 1,084.73 |
| B | Assets | | | | |
| | 1. Non Current Assets | | | | |
| | a Fixed Assets | | | | |
| | Tangible Assets | 994.84 | | 600.48 | |
| | b Non Current Investment | 185.15 | | 351.87 | |
| | c Deferred Tax Assets (Net) | | | | |
| | d Long Term Loans and Advances | 0.85 | 1,180.84 | 83.57 | 1,035.92 |
| | 2. Current Assets | | | | |
| | a Current Investments | 0.00 | | 0.00 | |
| | b Inventories | 4.52 | | 6.63 | |
| | c Trade Receivable | 56.50 | | 24.17 | |
| | d Cash & Bank Balances | 19.12 | | 5.05 | |
| | e Short Term Loans and Advances | 18.34 | 98.48 | 12.96 | 48.81 |
| | Total of Assets | | 1,279.32 | | 1,084.73 |

Notes :

- The above results of the Company for the 2nd quarter & half year ended September 30, 2016 have been reviewed by the audit committee and approved by the Board at its meeting held on November 3, 2016.
- Details of number of investor complaints for the quarter ended September 30, 2016 : beginning-nil, received-nil, disposed of-nil 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 3, 2016




RAJ ANIRUDH & ASSOCIATES

Chartered Accountants

228 Sainik Vihar, Delhi-110034

Tel: 27025699, 47093680

Mobile: 9810134158

E-mail: rkverma_ca@rediffmail.com

To,

The Board of Directors

United Leasing & Industries Limited

Plot No. 66, Sector-34, EHTP

Distt. Gurgaon, (Haryana)

Limited Review Report- For the quarter ended 30th September, 2016 Pursuant to the Clause 41 of the Listing Agreement

We have reviewed the accompanying statement of unaudited financial results of United Leasing & Industries Limited for the period ended 30th September 2016 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAJ ANIRUDH & ASSOCIATES
Chartered Accountants

Place: New Delhi

Date: 03/11/2016



RAJ KUMAR

Proprietor

M.No. 083093

Firm Regn No. 020497N