

UcII Leasing Limited							
Reg Office: 304, Chartered House, Dr. C.H. Street, Near Marine Lines Church, Marine Lines, Mumbai - 400002							
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 31ST DECEMBER, 2014							
PART I							
Sr.No	Particulars	Quarter Ended			Six Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31-12-14	31-12-13	30/06/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from Operations						
	(a) Net Sales / Income from Operations (net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.00
	Total Income from operation	0.00	0.00	0.00	0.00	0.00	0.00
2	Expenses						
	a. Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
	b. Purchase of Stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	c. Changes in Inventories of finished goods, work in progress & stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	d. Employees benefit expenses	0.00	0.00	0.00	0.00	0.00	0.00
	e. Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00	0.00
	f. Other expenses	0.00	0.00	0.00	0.00	0.24	0.48
	Total Expenses	0.00	0.00	0.00	0.00	0.24	0.48
	Profit / (Loss) from Operations before other income, finance cost and Exceptional Items (1-2)					-0.24	
3	Other income	0.00	0.00	0.00	0.00		(0.46)
4	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	0.00	0.00	0.00	0.00	(0.24)	(0.46)
5	Finance costs	0.00	0.00	0.00	0.00		
6	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	0.00	0.00	0.00	0.00	(0.24)	(0.46)
7	Exceptional items	0.00	0.00	0.00	0.00		
8	Profit / (Loss) from ordinary activities before tax (7+8)	0.00	0.00	0.00	0.00	(0.24)	(0.46)
9	Tax Expenses	0.00	0.00	0.00	0.00		
10	Net Profit / (Loss) from ordinary activities after tax (9-10)	0.00	0.00	0.00	0.00	(0.24)	(0.46)
11	Extraordinary item (net of tax expenses)	0.00	0.00	0.00	0.00		
12	Net Profit / (Loss) for the period (11+12)	0.00	0.00	0.00	0.00	(0.24)	(0.46)
13	Share of profit / (Loss) of associates*	0.00	0.00	0.00	0.00		
14	Minority Interest*	0.00	0.00	0.00	0.00		
15	Net Profit / (Loss) after taxes, Minority interest and share of profit / (Loss) of associates (13+14+15)	0.00	0.00	0.00	0.00	(0.24)	(0.46)
16	Paid-up equity share capital (Face Value of the Share shall be indicated)	620.63	620.63	620.63	620.63	620.63	620.63
17	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
18i	EPS (before Extraordinary items) of Rs. 10/- each (Not Annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.01
18ii	EPS (after Extraordinary items) of Rs. 10/- each (Not Annualised)						
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.01
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.01
PART II : SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED 31ST DECEMBER, 2014							
Sr.No	Particulars	Quarter ended			Six Months Ended		Year Ended
		31/12/2014	30/09/2014	31/12/2013	31-12-14	31-12-13	30/06/2014
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding :						
	-No. of Shares	3608700	3608700	3608700	3608700	3608700	3608700
	- Percentage of shareholding	55.60%	55.60%	55.60%	55.60%	55.60%	55.60%
2	Promoters and promoter group Shareholdings						
	a) Pledged/Encumbered						
	-Number of Shares	0	0	0	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0	0
	-Percentage of shares (as a % of the total share capital of the company)	0	0	0	0	0	0
	b) Non-encumbered						
	- Number of Shares	2881600	2881600	2881600	2881600	2881600	2881600
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	-Percentage of shares (as a % of the total share capital of the company)	44.40%	44.40%	44.40%	44.40%	44.40%	44.40%
B	INVESTOR COMPLAINTS FOR THE QUARTER ENDED 31ST DECEMBER, 2014						
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		Nil				
	Disposed of during the quarter		Nil				
	Remaining unsolved at the end of the quarter		Nil				
Notes : The above statement of Financial Results was taken on records by the Board of Directors at their meeting held on 14th February, 2015							
The total Activities of the Company relates to only a single segment namely " as per AS - 17 for " Segment Reporting," issued by ICAI.							
The Figures of the Previous Years have been regrouped/re-arranged wherever considered necessary.							
For UcII Leasing Limited							
Place : Mumbai							
Date: 14th February, 2015							
Director							

STATEMENT OF ASSETS AND LIABILITIES (RS. IN LACS)

Particulars		Six months ended 31/12/2014 (Unaudited)	Year Ended 30/06/2014 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholder's funds		
	(a) Share capital	620.63	620.63
	(b) Reserves and surplus	262.66	262.66
	© Money received against share warrant	0.00	0.00
	Shareholder's Fund	883.29	883.29
2	Share application money pending allotment	0.00	0.00
3	Minority Interest *	0.00	0.00
4	Non Current Liabilities		
	(a) Long term Borrowings	0.00	0.00
	(b) Deferred Tax Liabilities (net)	0.00	0.00
	(c) Other long term liabilities	3.39	3.39
	(d) Long term provisions	0.00	0.00
	Non-Current Liabilities	3.39	3.39
5	Current liabilities		
	(a) Short-term borrowings	0.00	0
	(b) Trade payables	0.00	0
	(c) Other current liabilities	0.27	0.4
	(d) Short Term Provision	0.00	0
	Current Liabilities	0.27	0.40
Total Equity and Liabilities		886.95	887.08
B	ASSETS		
1	Non- Current Assets		
	(a) Fixed Asstes	0.00	0
	(b) Goodwill on Consolidation	0.00	0
	(c) Non-current investments	79.50	79.5
	(d) Deferred tax assets (Net)	0.00	0
	(e) Long term loans and advances	0.00	0
	(f) Other non current assets	0.00	0
	Non Current Assets	79.50	79.50
2	Current Assets		
	(a) Current Investment	0.00	0
	(b) Inventories	0.00	0
	(c) Trade Receivables	0.00	0
	(d) Cash and Bank Balances	18.55	18.68
	(e) Short-term loans and advances	756.91	756.91
	(f) Other Current assets	31.99	31.99
	Current Assets	807.45	807.58
Total Assets		886.95	887.08