

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

Audited Financial Results for The Quarter and Year ended 31st March,2016

[Rs.in Lac]

Sl. No.	Particulars	3 Months Ended March,2016 [Audited] [1]	3 Months Ended Dec,2015 [Unaudited] [2]	Corresponding 3 Months Ended March,2015 [Audited] [3]	Current Accounting Year Ended March 31,2016 [Audited] [4]	Previous Accounting Year Ended March 31,2015 [Audited] [5]
1	a Net Income from Operations	24.16	23.09	6.44	58.44	40.07
	b Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total Income from Operations	24.16	23.09	6.44	58.44	40.07
2	Expenditure					
	a Increase/Decrease in Stock in Trade and work in progress	(3.86)	0.00	0.00	(3.86)	0.00
	b Consumption of Raw Material	5.17	1.70	0.00	6.87	0.00
	c Purchase of Traded Goods	0.00	0.00	0.00	0.00	0.00
	d Employees benefits expense	0.79	5.82	2.88	10.53	6.52
	e Depreciation	0.77	0.66	12.28	2.75	27.61
	f Other Expenditure	0.53	18.14	1.00	26.33	5.78
	Total Expenditure	3.40	26.32	16.16	42.62	39.91
3	Profit from Operations before other Income interest and exceptional items [1-2]	20.76	(3.23)	(9.72)	15.82	0.16
4	Other Income	0.91	0.51	0.66	2.70	2.51
5	Profit from Operations before interest and exceptional items [3+4]	21.67	(2.72)	(9.06)	18.52	2.67
6	Finance Costs	7.63	3.33	(0.65)	18.22	19.58
7	Exceptional Items	0.00	0.00	0.00	0.00	0.00
	Profit (+)/ Loss (-) from Ordinary Activities before tax	14.04	(6.05)	(8.41)	0.30	(16.91)
8	Tax Expense					
	a Current Tax	0.06	0.00	0.00	0.06	0.00
	b Deferred Tax	0.00	0.00	0.00	0.00	0.00
9	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (7-8)	13.98	(6.05)	(8.41)	0.24	(16.91)
10	Paid up equity Share capital (Face Value of the Share shall be indicated)	300.00	300.00	300.00	300.00	300.00
11	Reserves excluding revaluation Reserves as per Balance Sheet of Previous Accounting Year	0.00	0.00	0.00	0.00	257.17
12	Earning Per Share (EPS)	0.47	(0.20)	(0.28)	0.01	(0.56)
	a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be annulized)					
13	Public Shareholding					
	- Number of Shares	1692350	1692350	1692350	1692350	1692350
	- Percentage of shareholding	56.41%	56.41%	56.41%	56.41%	56.41%
14	Promoter and promoter group shareholding					
	a) Pledged/Encumbered					
	Number of Shares	Nil	Nil	Nil	Nil	Nil
	Percentage of Shares (as a % of total shareholding of promoter and promoter group).	Nil	Nil	Nil	Nil	Nil
	b) Non-encumbered					
	Number of Shares	1307650	1307650	1307650	1307650	1307650
	Percentage of Shares (as a % of total shareholding of promoter and promoter group).	100.00%	100.00%	100.00%	100.00%	100.00%
	Percentage of Shares (as a % of total share capital of the Company).	43.59%	43.59%	43.59%	43.59%	43.59%

For United Leasing & Industries Ltd.

(Signature)

Managing Director

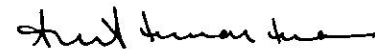
Statement of Assets & Liabilities as at March 31,2016

Particulars		March 31,2016	March 31,2015
		[Audited]	[Audited]
A. EQUITY AND LIABILITIES			
1. Shareholders,Funds			
a	Share Capital	300.00	300.00
b	Reserves & Surplus	257.41	257.17
	Sub Total Shareholders Fund	557.41	557.17
2. Non Current Liabilities			
a	Long Term Borrowings	319.31	246.06
	Sub Total of Non Current Liabilities	319.31	246.06
3. Current Liabilities			
a	Short Term Borrowings	168.35	112.62
b	Trade Payable	8.49	0.00
c	Other Current Liabilities	31.11	89.57
d	Short Term Provisions	0.06	0.00
	Sub Total of Current Liabilities	208.01	202.19
	Total of Equity and Liabilities	1084.73	1005.42
B. ASSETS			
1. Non Current Assets			
a	Fixed Assets		
	- Tangible Assets	530.57	530.24
	- Capital Work in Progress	69.91	0.00
b	Non Current Investments	351.87	400.77
b	LongTerm Loans and Advances	83.57	1.79
	Sub Total of Current Assets	1035.92	932.80
2. Current Assets			
a	Inventories	6.63	0.00
b	Trade Receivables	24.17	0.00
c	Cash & Bank Balances	5.05	28.44
d	Short Term Loans and Advances	12.96	44.18
	Sub Total of Current Liabilities	48.81	72.62
	Total Assets	1084.73	1005.42

Notes :

- The above results of the Company for the quarter and Year ended March 31,2016 have been reviewed by the audit committee and approved by the Board at its meeting held on May 14, 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 31st March,2016: Beginning - Nil, Received - Nil Disposed off - Nil and Pending - Nil.
- The previous periods/year figure have been regrouped to confirm to current periods required classification.

FOR UNITED LEASING & INDUSTRIES LIMITED



**ANIL KUMAR KHANNA
MANAGING DIRECTOR
DIN: 00207839**

Place : Gurgaon, Haryana
Dated : May 14,2016