

Phone : 011-26253522
011-26258237



UNITED LEASING & INDUSTRIES LIMITED

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

13th February, 2017

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

Sub : Regulation 33 OF SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

Kindly find attached scan copy of approved Un-audited Financial Results for the quarter and nine months ended 31st December, 2016 of United Leasing & Industries Limited 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 3.35 p.m.

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

Thanking you,

For United Leasing & Industries Ltd.

A handwritten signature in blue ink, appearing to read 'Pravin Raja'.

Pravin Raja
Compliance Officer

UNITED LEASING & INDUSTRIES LIMITED

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

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

Statement of Standalone Unaudited Financial Results for The Quarter & Nine months ended December 31,2016

(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
		31.12.2016 [Unaudited] [1]	30.09.2016 [Unaudited] [2]	31.12.2015 [Unaudited] [3]	31.12.2016 [Unaudited] [4]	31.12.2015 [Unaudited] [5]	31.03.2016 [Audited] [6]
1	Income from Operations						
	a Net Sale/Income from Operations (Net of excise duty)	50.35	61.59	23.09	116.52	34.28	58.44
	b Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	50.35	61.59	23.09	116.52	34.28	58.44
2	Expenses						
	a Cost of Material Consumed	36.12	28.56	1.70	64.68	1.70	6.87
	b Change in inventories of finished goods work-in-progress and stock-in-trade	(36.58)	3.86	-	(32.72)	-	(3.86)
	c Employee Benefit Expenses	12.08	1.78	5.82	15.30	8.34	10.53
	d Depreciation and amortisation expense	8.06	0.66	0.66	9.38	1.98	2.75
	e Other Expenses	13.85	14.25	18.14	29.06	27.20	26.33
	Total Expenses	33.53	49.11	26.32	85.70	39.22	42.62
3	Profit/(Loss) from operations before other income, finance cost and exceptional items (1-2)	16.82	12.48	(3.23)	30.82	(4.94)	15.82
4	Other Income	-	-	0.51	-	1.79	2.70
5	Profit/(Loss) from ordinary activities before finance cost & exceptional items (3±4)	16.82	12.48	(2.72)	30.82	(3.15)	18.52
6	Finance Cost	8.01	0.42	3.33	8.43	10.59	18.22
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (5±6)	8.81	12.06	(6.05)	22.39	(13.74)	0.30
8	Exceptional Items	-	-	-	-	-	-
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7±8)	8.81	12.06	(6.05)	22.39	(13.74)	0.30
10	Tax Expense	-	-	-	-	-	0.06
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax ((9±10)	8.81	12.06	(6.05)	22.39	(13.74)	0.24
12	Extraordinary items (net of tax expense Rs.NIL)	-	-	-	-	-	-
13	Net Profit/(Loss) for the period (11±12)	8.81	12.06	(6.05)	22.39	(13.74)	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)	8.81	12.06	(6.05)	22.39	(13.74)	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	0.29	0.40	(0.20)	0.75	(0.46)	0.01
	b) Diluted	0.29	0.40	(0.20)	0.75	(0.46)	0.01
19(ii)	Earning Per Share (after extraordinary items) (of Rs.10/- each) not annualised						
	a) Basic	0.29	0.40	(0.20)	0.75	(0.46)	0.01
	b) Diluted	0.29	0.40	(0.20)	0.75	(0.46)	0.01

Notes :

- The above results of the Company for the 3rd quarter & Nine months ended December 31,2016 have been reviewed by the audit committee and approved by the Board at its meeting held on February 13, 2017.
- Details of number of investor complaints for the quarter ended December 31,2016 : 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
Director

DIN : 00207839

Place : Haryana
Dated : February 13, 2017

RAJ ANIRUDH & ASSOCIATES

Chartered Accountants

228 Sainik Vihar, Delhi-110034

Tel: 27025699, 47093680

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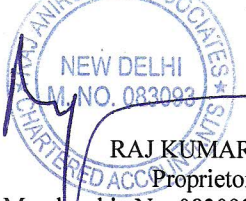
Limited Review Report

**To,
The Board of Directors
United Leasing & Industries Limited
Plot No. 66, Sector-34, EHTP
Distt. Gurgaon, (Haryana)**

1. We have reviewed the accompanying statement of unaudited financial results of United Leasing & Industries Limited ('the Company') for the quarter and nine months ended December 31, 2016 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016. 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 the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised 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, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: 13/02/2017

For RAJ ANIRUDH & ASSOCIATES
Chartered Accountants
Firm Registration No. 020497N


RAJ KUMAR
Proprietor
Membership No. 083093