

**UNITED LEASING & INDUSTRIES LIMITED**

Regd. Office : Plot No.66, Sector-34, EHTP, Gurugram, Haryana-122001.

CIN : L17100HR1983PLC033460, Website:www.uliltd.com, Email id: investorrelations@uliltd.com, Phone:011-26253522

Statement of Unaudited Financial Results for the Quarter Ended 30.06.2019

(Rs. In lacs, except per share data)

Sl. No.	Particulars  (Refer Notes Below)	Quarter Ended			Previous Year Ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019
		[Unaudited] [1]	[Audited] [2]	[Unaudited] [3]	[Audited] [6]
	<b>Income</b>				
I	Revenue from Operations	43.34	41.89	50.68	281.25
II	Other Income	0.37	13.54	0.35	14.42
III	<b>Total Revenue (I + II)</b>	<b>43.71</b>	<b>55.43</b>	<b>51.03</b>	<b>295.67</b>
IV	<b>Expenses</b>				
	a) Cost of Material Consumed	10.04	9.42	8.90	55.31
	b) Purchase of Stock-in-Trade	0.76	(7.22)	0.65	-
	c) Change in Inventories of Finished Goods Work-in-Progress and Stock-in-Trade	(3.41)	(0.77)	(3.24)	(10.95)
	d) Employee Benefit Expenses	20.19	8.17	11.60	56.22
	e) Finance Cost	6.22	6.70	7.19	28.66
	f) Depreciation and Amortisation Expenses	9.16	8.57	9.50	36.67
	g) Other Expenses	16.52	29.43	14.16	126.76
	<b>Total Expenses</b>	<b>59.48</b>	<b>54.30</b>	<b>48.76</b>	<b>292.67</b>
V	Profit/(Loss) before Exceptional and Extraordinary Items and Tax (III-IV)	(15.77)	1.13	2.27	3.00
VI	Exceptional Items	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	(15.77)	1.13	2.27	3.00
VIII	Extraordinary Items	-	-	-	-
IX	Profit before Tax (VII-VIII)	(15.77)	1.13	2.27	3.00
X	Tax Expense				
	a) Current Tax	-	-	-	-
	b) Deferred Tax	-	-	-	-
XI	Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X)	(15.77)	1.13	2.27	3.00
XII	<b>Other Comprehensive Income, Net of Income Tax</b>				
	a) Items that will not be reclassified to profit or loss	-	-	-	-
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-
	c) Items that will be reclassified to profit or loss	-	-	-	-
	d) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	<b>Total comprehensive income for the period</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XIII	Profit/ Loss from Discontinuing Operations	-	-	-	-
XIV	Tax Expense of Discontinue Operations	-	-	-	-
XV	Profit/ Loss from Discontinuing Operations after Tax (XIII-XIV)	-	-	-	-
XVI	Profit/ Loss for the Period (XI+XV)	(15.77)	1.13	2.27	3.00
XVII	Paid-up equity Share Capital (Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00
XVIII	Earning Per Equity Share				
	a) Basic	(0.53)	0.04	0.08	0.10
	b) Diluted	(0.53)	0.04	0.08	0.10

**Notes :**

- The above Unaudited Financial Results of the Company for the first quarter ended June 30, 2019 have been reviewed by the Audit Committee and approved by the Board at its meeting held on August 12, 2019;
- The Financial Results of the Company have been prepared on accordance with the Companies (Indian Accounting Standards) Rules, 2015 ("Ind AS") as prepared under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. The Company had previously issued its unaudited financial results for the quarter ended June 30, 2018 based on its preliminary selection of exemptions and accounting policies. All such policies and exemptions were finalised during the quarter ended June, 2019.
- The Company's Primary business segment is reflected based on principal business activities carried on by the Company. As per Indian Accounting Standard (Ind-As-108) "Operating Segments" as notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended, the Company operates in one reportable business segment i.e. "Textile Embroidery".
- The previous periods/ year figure have been regrouped / reclassified, wherever necessary.

For United Leasing & Industries Ltd.

Date : August 12, 2019  
Place : Gurugram, Haryana.



*Aditya*

Aditya Khanna  
Managing Director  
DIN :01860038

# RAJ ANIRUDH & ASSOCIATES

## Chartered Accountants

228 SainikVihar, Delhi-110034

Tel: 27025699, 47093680

Mobile: 9810134158

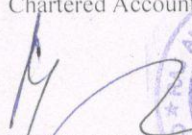
E-mail: [rkverma\\_ca@rediffmail.com](mailto:rkverma_ca@rediffmail.com)

### 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 ended June 30, 2019 (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.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) specified under Section 133 of the Companies Act, 2013 read with the Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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.
4. 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 34, Interim Financial Reporting specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has 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 it contains any material misstatement.

For RAJ ANIRUDH & ASSOCIATES  
Chartered Accountants

  
RAJ KUMAR  
Proprietor  
M.No. 083093  
Firm Regn No. 020497N  
UDIN : 19083093AAAA BH8461



Place: New Delhi  
Date: 12/08/2019