



# UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No. 66, Sector-34, EHTP, Gurgaon-122001 (Haryana)  
E-mail id : teamunited83@gmail.com, website : www.uliltd.com  
CIN : L17100HR1983PLC033460

Date: 12<sup>th</sup> November, 2025

To,  
The General Manager,  
Department of Corporate Services  
BSE Limited,  
Phirozen Jeejeebhoy Towers,  
Dalal Street, Mumbai - 400001

Scrip Code: 507808  
BSE Symbol: UNTTEMI

**Subject: Outcome of Board Meeting pursuant to Regulation 30 of SEBI (Listing Obligation & Disclosure Requirements) Regulation, 2015.**

Dear Sir / Madam,

Pursuant to **Regulation 30** of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is hereby informed that the Board of Directors at their meeting held today i.e. **Wednesday, 12<sup>th</sup> November, 2025** at Corporate Office of the company situated at D-41, Part 2, South Extension, Delhi-110049, has inter-alia:

1. Considered and approved the Standalone un-audited Financial Results of the Company for the Quarter and half year ended September 30, 2025.

In compliance with Regulation 33 and other applicable provisions of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) the Standalone un-audited Financial Results for the Quarter and half year ended September 30, 2025 of the Company along with Limited Review Report is enclosed herewith in annexure for your reference and records.

2. Appointment of Mr. Karm Sawhney (DIN: 09821671) as an 'Additional Director' in the category of Non-Executive – Independent Director on the Board of Directors of the Company w.e.f. Wednesday, 12th November, 2025 to hold office for a term of 5 (five) consecutive years up to 11<sup>th</sup> November, 2030, subject to the approval of the shareholders in the General Meeting pursuant to section 149, 150, 152 read with Schedule IV and Section 161(1) read with Companies (Appointment and Qualification of Directors) Rules, 2014 and other applicable provisions, sections, rules of the companies Act, 2013 (including any statutory modifications or re-enactment thereof for the time being in force).

**The details required under Regulation 30 of the Listing Regulations read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 2023 attached below as: (ANNEXURE A).**



Phone : 0124-4200274

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The meeting of the Board of Directors of the Company commenced at 05:30 p.m. and concluded at 06:10 p.m.

You are requested to take the above information on record.

Thanking You.

**For United Leasing and Industries Limited**

**Aditya Khanna**  
**Director**  
**DIN: 01860038**

**UNITED LEASING & INDUSTRIES LIMITED**

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**Annexure-A**

We further submit the following details as required under Regulation 30 of the SEBI (LODR), Regulation, 2015 read with Circular No. CIR/CFD/CMD/4/2015 dated 9th September, 2015.

Sr. No.	Particulars	Details
1	Name	Mr. Karm Sawhney
2	Reason for change viz. appointment, <del>resignation,</del> <del>removal, death or otherwise</del>	Appointment of Mr. Karm Sawhney as an Additional Director (Independent) of the company.
3	Date of appointment	12 <sup>th</sup> November, 2025
4	Terms of Appointment	For five Consecutive year from 12th November, 2025 to 11th November, 2030.
5	Brief profile (in case of appointment)	Aspiring Practicing Company Secretary possessing strong business acumen coupled with experience in providing consultancy to clients on various projects, aims to leverage and acquire knowledge to facilitate clients in making effective business decisions.
6	Disclosure of relationships between directors (in case of appointment of a director)	No Relationship with existing director of the Company.

**Independent Auditor's Review Report on Unaudited Quarterly Financial Results of United Leasing and Industries Limited pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended)**

**To the Board of Directors of United Leasing and Industries Limited**

1. We have reviewed the accompanying statement of unaudited financial results ('the Statement') of United Leasing and Industries Limited ('the Company') for the quarter ended 30 Sep 2025 and for the period from 1<sup>st</sup> April 2025 to 30 Sept 2025, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended) ('Listing Regulations').
2. The Statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting ('Ind AS 34'), prescribed under section 133 of the Companies Act, 2013 ('the Act'), and other accounting principles generally accepted in India and is in compliance with the presentation and disclosure requirements of Regulation 33. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with the Standards on Auditing specified under section 143(10) of the Act, and consequently, does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 the recognition and measurement principles laid down in Ind AS 34, prescribed under section 133 of the Act, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (as amended), including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. We draw attention to Note 5 of the accompanying Statement in relation to the revaluation of the Land held by the Company. The Company has adopted revaluation model under IND AS 16 – Property, plant and equipment. Further no revaluation of the Building has been done by the management from FY 2021-22 onwards. The management of the Company believes that the carrying value of Land is appropriate.



6. We draw attention to Note 6 of the accompanying Statement in relation to various loans and advances provided by the Company. The Company enters into the agreement which includes interest @9.25% per annum. But no such income is booked by the Company in the accompanying financial results for the quarter ended Sep 30, 2025.
7. Note 7 of the accompanying Statement in relation to borrowings taken by the Company. The Company enters into the agreement which includes interest @9.25% per annum. But no such expense is booked by the Company in the accompanying financial results for the quarter ended Sep 30, 2025.

Our opinion is not modified in respect of these matters.

For R K Bhalla & Co  
Chartered Accountants  
Firm Registration No: 024798N



Rajat K  
Partner  
Membership No. 518515

UDIN: 25518515BMHYTM4714

Place: New Delhi  
Date: 12.11.2025

**UNITED LEASING AND INDUSTRIES LIMITED**  
**Corporate Identity Number (CIN): L17100HR1983PLC033460,**  
**Regd. Office : PLOT NO.66, SECTOR-34, EHTP, GURUGRAM, HARYANA-122001**  
**Website:www.uilltd.com, Email Id: Investorrelations@uilltd.com, Phone:011-2628237, 49075251**  
**Statement of Audited Financial Results for the Quarter and for the half yearly ended September 30, 2025**

(Rs. In lacs, except per share data)

SL. No.	Particulars	Quarter ended			Six month period ended		Year ended
		30.09.2025	30.06.2025	30.09.2024	30.09.2025	30.09.2024	31.03.2025
		[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Unaudited]	[Audited]
	[1]	[2]	[3]	[4]	[5]	[6]	
I	Revenue from Operations	170.81	143.45	172.94	314.26	326.40	785.28
II	Other Income	5.83	0.29	0.47	6.11	1.58	18.65
	<b>Total Revenue (I + II)</b>	<b>176.64</b>	<b>143.74</b>	<b>173.41</b>	<b>320.38</b>	<b>327.98</b>	<b>803.93</b>
III	<b>Expenses</b>						
	a) Cost of Material Consumed	95.03	77.31	94.78	172.34	174.68	458.85
	b) Change in Inventories of WIP/Finished Goods	-	-	-	-	-	-
	c) Employee Benefit Expenses	15.89	15.16	14.31	31.05	30.63	62.30
	d) Finance Cost	8.13	8.18	8.24	16.31	16.46	37.63
	e) Depreciation and Amortisation Expense	14.81	14.81	15.51	29.63	30.99	59.26
	f) Other Expenses	41.61	27.54	26.35	69.15	50.37	169.15
IV	<b>Total Expenses</b>	<b>175.47</b>	<b>143.01</b>	<b>159.19</b>	<b>318.48</b>	<b>303.13</b>	<b>787.19</b>
V	<b>Profit before Expectational and Extraordinary Items and Tax (II-IV)</b>	<b>1.16</b>	<b>0.73</b>	<b>14.22</b>	<b>1.89</b>	<b>24.85</b>	<b>16.74</b>
VI	Exceptional Items	10.08	-	-	10.08	-	-
VII	<b>Profit before Extraordinary Items and Tax (V-VI)</b>	<b>(8.92)</b>	<b>0.73</b>	<b>14.22</b>	<b>(8.19)</b>	<b>24.85</b>	<b>16.74</b>
VIII	Extraordinary Items	-	-	-	-	-	-
IX	<b>Profit before Tax (VII-VIII)</b>	<b>(8.92)</b>	<b>0.73</b>	<b>14.22</b>	<b>(8.19)</b>	<b>24.85</b>	<b>16.74</b>
X	<b>Tax Expense</b>	<b>(1.08)</b>	<b>1.08</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	a) Current Tax	(1.08)	1.08	-	-	-	3.72
	b) Deferred Tax	-	-	-	-	-	1.75
XI	<b>Profit for the Period from Continuing Operations (IX-X)</b>	<b>(7.84)</b>	<b>(0.35)</b>	<b>14.22</b>	<b>(8.19)</b>	<b>24.85</b>	<b>11.26</b>
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>	<b>-</b>	<b>-</b>
XIII	<b>Profit for the Period (XI+XV)</b>	<b>(7.84)</b>	<b>(0.35)</b>	<b>14.22</b>	<b>(8.19)</b>	<b>24.85</b>	<b>11.26</b>
XIV	<b>Paid-up equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>	<b>300.00</b>
XV	<b>Other equity (excluding equity share capital)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>387.64</b>
XVI	<b>Earning Per Equity Share</b>						
	a) Basic	(0.26)	(0.01)	0.47	(0.27)	0.83	0.38
	b) Diluted	(0.26)	(0.01)	0.47	(0.27)	0.83	0.38

For United Leasing & Industries Ltd.

*All*  
*Member*  
 Director



**UNITED LEASING AND INDUSTRIES LIMITED**

**Statement of assets and liabilities**

(Rs. In lacs, except per share data)

Particulars		As at Sep 30, 2025 (UnAudited)	As at March 31, 2025 (Audited)
<b>A</b>	<b>Assets</b>		
<b>1</b>	<b>Non-current assets</b>		
	Property, plant and equipment	561.59	591.22
	Intangible assets	-	-
	Deferred tax assets (net)	-	-
		<b>561.59</b>	<b>591.22</b>
<b>2</b>	<b>Current assets</b>		
	Inventories	264.14	246.09
	Financial assets		
	Trade receivables	240.42	256.04
	Cash and cash equivalents	39.95	18.04
	Bank balances other than cash and cash equivalents	6.65	36.36
	Loans and advances	21.49	35.30
	Other financial assets	-	-
	Other Current assets	127.31	111.54
		<b>699.96</b>	<b>703.37</b>
	<b>Total assets</b>	<b>1,261.55</b>	<b>1,294.59</b>
<b>B</b>	<b>Equity and liabilities</b>		
<b>3</b>	<b>Equity</b>		
	Equity share capital	300.00	300.00
	Other equity	379.45	387.64
	<b>Total equity</b>	<b>679.45</b>	<b>687.64</b>
	<b>Liabilities</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	Financial liabilities		
	Borrowings	310.40	324.00
	Deferred tax liabilities (Net)	1.75	1.75
		<b>312.15</b>	<b>325.75</b>
<b>5</b>	<b>Current liabilities</b>		
	Financial liabilities		
	Borrowings	179.15	182.82
	Trade payables		
	a) Total outstanding dues of micro enterprises and small enterprises	-	-
	b) Total outstanding dues of creditors other than micro enterprises	4.25	4.91
	Other financial liabilities	1.27	1.60
	Other current liabilities	81.55	88.14
	Provisions	3.72	3.72
		<b>269.95</b>	<b>281.20</b>
	<b>Total equity and liabilities</b>	<b>1,261.55</b>	<b>1,294.59</b>

For United Leasing & Industries Ltd.



Director



**UNITED LEASING AND INDUSTRIES LIMITED**  
**Statement of Cash Flows**

(Rs. In lacs, except per share data)

Particulars	Sep 30,2025 (Unaudited)	Sep 30,2024 (Unaudited)
<b>Cash flow from operating activities</b>		
Profit before tax expenses	1.89	24.85
<b>Loss before tax expenses</b>		
<b>Adjustments to reconcile loss before tax to net cash flows</b>		
Depreciation and amortization expenses	29.63	30.99
Exceptional items	(10.08)	
Bad debts written off/provision for doubtful debts	-	
Finance income	(0.45)	(1.58)
Finance costs	16.31	16.46
<b>Operating profit before working capital changes</b>	<b>37.31</b>	<b>70.71</b>
<b>Working capital adjustments:</b>		
(Increase)/ decrease in Inventories	(18.05)	(68.44)
(Increase)/ decrease in trade receivables	15.63	(33.44)
Increase/ (decrease) in short term loans & advances	(15.77)	33.81
Increase/ (decrease) in trade payables	(0.67)	(2.60)
Increase/ (decrease) in provisions	-	-
Increase/ (decrease) in other current liabilities	(6.59)	(3.72)
Increase/ (decrease) in other Financial liabilities	(0.33)	
<b>Cash (used in) / generated from operations</b>	<b>11.53</b>	<b>(3.68)</b>
Direct taxes paid (net)		(1.66)
<b>Net cash (used in) / generated from operating activities</b>	<b>(A) 11.53</b>	<b>(5.34)</b>
<b>Cash flow from investing activities</b>		
Purchase of property, plant and equipment		(38.83)
Interest Received	0.45	1.58
Increase/Decrease in short term loans and advances	13.81	-
Increase/Decrease in other financial Asset	29.72	-
<b>Net cash (used in)/ flow from investing activities</b>	<b>(B) 43.97</b>	<b>(37.25)</b>
<b>Cash flow from financing activities</b>		
Proceeds from non-current borrowings	-	8.00
Repayment of non-current borrowings	(13.60)	-
Repayment of current borrowings (net)	-	
Finance costs paid	(16.31)	(16.46)
Increase/(Decrease) in short term borrowings	(3.67)	
<b>Net cash flow from financing activities</b>	<b>(C) (33.59)</b>	<b>(8.46)</b>
<b>Net increase in cash and cash equivalents</b>	<b>(A + B + C) 21.91</b>	<b>(51.05)</b>
Cash and cash equivalents as at beginning of the period	18.04	105.36
<b>Cash and cash equivalents as at the end of the period</b>	<b>39.95</b>	<b>54.32</b>
<b>Components of cash and cash equivalents</b>		
Balances with banks:		
- On current accounts	0.36	0.21
-Deposits with original maturity of less than three months		35.31
Cash on hand	39.59	18.80
<b>Total cash and cash equivalents as at the end of the period</b>	<b>39.95</b>	<b>54.32</b>

For United Leasing & Industries Ltd.

*[Signature]*

Director



## UNITED LEASING AND INDUSTRIES LIMITED

### Notes to the Unaudited financials results for the quarter and six month period ended September 30, 2025

- 1 Investors can view the audited financial results of United Leasing and Industries Limited ('the Company') on Company's website [www.uliltd.com](http://www.uliltd.com) or on the websites of BSE ([www.bseindia.com](http://www.bseindia.com)) or NSE ([www.nseindia.com](http://www.nseindia.com)).
- 2 The above Unaudited Financial Results of the Company for the quarter and six month period ended September 30, 2025 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on November 12, 2025.
- 3 The audited Financial Results of the Company have been prepared on accordance with the Indian Accounting Standards ("Ind AS") as prepared under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- 4 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 the reportable business segment i.e. "Textile Embroidery".
- 5 The Company has adopted the policy of revaluation of its Land in accordance with IND AS 16. The Company is using the land as part of Property, plant and equipment. The last valuation done by the Company for the said land was during the FY 2021-22. The management of the Company is confident that there is no significant change in the value of the land and hence the carrying value of land is appropriate.
- 6 The Company has provided various loans to its group companies. The loans carries an interest @9.25% per annum. No such income has been booked by the Company during the quarter. Due to this the other income of the Company has been understated by Rs 3.56 lakhs (approximately) in the unaudited financial result of the Company for the quarter ended Sept 30, 2025.
- 7 The Company taken various borrowings from its group companies and key management personnel and its relatives. The loans carries an interest @9.25% per annum. No such expense has been booked by the Company during the year. Due to this the finance cost of the Company has been understated by Rs 3.23 lakhs (approximately) in the unaudited financial results of the company for the quarter ended Sept 30, 2025.
- 8 The figure for the quarter ended Sept 30, 2025 are the balancing figures between the figures for the period ended Sept 30, 2025 and the limited reviewed figures for the three months period ended June 30, 2025.
- 9 The previous quarter/ periods/ year figure have been regrouped / reclassified, wherever necessary to confirm the current year classification.

For United Leasing and Industries Limited

For United Leasing & Industries Ltd.

  
Ashish Khanna  
Managing Director  
DIN: 01251582

Place: Gurugram, Haryana

Date: 12-11-2025

