



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: 15th February, 2025

To,

The General Manager,

Department of Corporate Services

BSE Limited

Phiroze Jeejeebhoy Towers,

Dalal Street, Mumbai-400001.

SCRIP CODE: 507808

BSE Symbol: UNTTEMI

Subject: Integrated Filing (financial) for the quarter and nine months ended 31st December, 2024

Dear Sir/Madam,

Pursuant to Regulation 10 (1A) of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('Listing Regulations') read with SEBI Circular No. SEBI/HO/CFD/CFD-PoD-2/CIR/P/2024/185 dated December 31, 2024, and BSE Circular No. 20250102-4 dated January 2, 2025, please find enclosed herewith the Integrated Filing (Financial) for the quarter and nine months ended 31st December, 2024.

This is for your information & records.

Thanking you,

Yours faithfully,

For United Leasing Industries Limited

Aditya Khanna

Director

DIN: 01860038

Place: Delhi

Encl: As above



Independent Auditor's Review Report on Unaudited Quarterly Financial Results and Year to Date 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
United Leasing and Industries Limited
Plot No. 66, Sector 34 EHTP,
Gurgaon, Haryana-122001

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 31 December 2024 and the year to date results for the period 01 April 2024 to 31 December 2024, 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.



Corporate Office : 32A, West Punjabi Bagh, North Avenue Road, Landmark Shivaji Park Metro Station,
Opposite Bank of Baroda, New Delhi-110026

Reg. Office : 9953/B, G. Floor, Street No. 4, Sarai Rohilla, New Rohtak Road, New Delhi-110005

Tel : 011-42474977, **Mobile :** 9953825851, **Email :** carajatkalsi@gmail.com

5. The Comparative financial information of the Company for the quarter and Nine-month period ended December 31, 2023 and for the year ended March 31, 2024 prepared in accordance with IND AS included in this statement have been reviewed/ audited, as applicable, by the predecessor auditors. The reports of the predecessor auditors on these comparative financial information dated 14 February 2024 and the comparative financial information dated 30 May 2024 respectively, expressed a Qualified opinion. Our conclusion on the statement is not modified in respect of above matter.

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


Rajat Kalsi
Partner

Membership No. 518515
UDIN: 25518515BMHYGU7686
Place: New Delhi
Date: 14.02.2025



UNITED LEASING AND INDUSTRIES LIMITED
Corporate Identity Number (CIN): L17100HR1983PLC033460,
Regd. Office : PLOT NO.66, SECTOR-34, EHTP, GURUGRAM, HARYANA-122001
Website:www.ulilltd.com, Email id: investorrelations@ulilltd.com, Phone:011-2628237, 49075251
Statement of Unaudited Financial Results for the Quarter and Nine Month Period Ended December 31, 2024

(Rs. In lacs, except per share data)

Sl. No.	Particulars	Quarter ended			Nine month period ended		Year ended
		31.12.2024 [Unaudited]	30.09.2024 [Unaudited]	31.12.2023 [Unaudited]	31.12.2024 [Unaudited]	31.12.2023 [Unaudited]	31.03.2024 [Audited]
		[1]	[2]	[3]	[4]	[5]	[6]
I	Revenue from Operations	229.87	172.94	244.44	556.26	525.40	719.58
II	Other Income	0.85	0.47	0.65	2.43	2.11	6.60
	Total Revenue (I + II)	230.71	173.41	245.09	558.69	527.51	726.18
III	Expenses						
	a) Cost of Material Consumed	147.37	94.78	161.98	322.05	281.19	420.46
	b) Change in Inventories of Finished Goods	-	-	-	-	-	-
	d) Work-in-Progress and Stock-in-Trade	-	-	-	-	-	-
	c) Employee Benefit Expenses	16.75	14.31	15.02	47.38	44.88	60.93
	d) Finance Cost	10.81	8.24	8.98	27.27	23.19	30.15
	e) Depreciation and Amortisation Expense	15.53	15.51	12.63	46.53	38.22	58.47
	f) Other Expenses	35.61	26.35	32.88	85.98	107.33	147.78
IV	Total Expenses	226.07	159.19	231.49	529.20	494.81	717.79
V	Profit before Exceptional and Extraordinary Items and Tax (II-IV)	4.64	14.22	13.60	29.49	32.70	8.39
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	4.64	14.22	13.60	29.49	32.70	8.39
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	4.64	14.22	13.60	29.49	32.70	8.39
X	Tax Expense	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
XI	Profit for the Period/ Year from Continuing Operations	4.64	14.22	13.60	29.49	32.70	8.39
XII	Other Comprehensive Income, Net of Income Tax						
	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	-	-	-	-	-	-
	Total comprehensive income for the period/Year	-	-	-	-	-	-
XIII	Profit from Discontinuing Operations	-	-	-	-	-	-
XIV	Tax Expense of Discontinue Operations	-	-	-	-	-	-
XV	Profit from Discontinuing Operations after Tax (XIII-XIV)	-	-	-	-	-	-
XVI	Profit for the Period (XI+XV)	4.64	14.22	13.60	29.49	32.70	8.39
XVII	Paid-up equity Share Capital (Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
XVIII	Earning Per Equity Share						
	a) Basic	0.15	0.47	0.45	0.98	1.09	0.28
	b) Diluted	0.15	0.47	0.45	0.98	1.09	0.28

All clear



UNITED LEASING AND INDUSTRIES LIMITED

Notes to the Unaudited financials results for the quarter and Nine month period ended December 31, 2024

- 1 Investors can view the unaudited financial results of United Leasing and Industries Limited ('the Company') on Company's website www.uliltd.com or on the websites of BSE (www.bseindia.com) or NSE (www.nseindia.com).
- 2 The above Unaudited Financial Results of the Company for the quarter and Nine month period ended December 31, 2024 have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on February 14, 2025.
- 3 The Unaudited 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. The Company had previously issued its unaudited financial results for the quarter ended December, 2024 based on its preliminary selection of exemptions and accounting policies.
- 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 Comparative financial information of the Company for the quarter and Nine month period ended December 31, 2023 and for the year ended March 31, 2024 prepared in accordance with IND AS, included in this Statement has been reviewed/ audited, as applicable, by M/s Ravi Ranjan & Co. LLP ('the predecessor auditor').

The report of predecessor auditor on the comparative financial information for the quarter and Nine month period ended December 31, 2023 and the comparative financial information for the year ended March 31, 2024 expressed a qualified conclusion/ opinion as applicable.

- 6 The previous periods/ year figure have been regrouped / reclassified, wherever necessary to confirm the current period classification.

For United Leasing and Industries Limited

Ashish Khanna
Managing Director
DIN: 01251582

Place: Gurugram, Haryana
Date: February 14, 2025





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

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC.

Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES

S. No.	Particulars	in INR Lakhs
1	Loans / revolving facilities like cash credit from banks / financial institutions	
A	Total amount outstanding as on date ¹ Loans: 5,53,30,423 Revolving Cash Facility: Nil	553.30
B	Of the total amount outstanding, amount of default as on date	Nil
2	Unlisted debt securities i.e. NCDs and NCRPS	Nil
A	Total amount outstanding as on date	Nil
B	Of the total amount outstanding, amount of default as on date	Nil
3	Total financial indebtedness of the listed entity including short-term and long-term debt	553.30

Note: 1. The figure mentioned is as per the records maintained by the Bank.

2. The figure mentioned is as per the records maintained by the Company in its books.



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

<p>D. DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half yearly filings i.e., 2nd and 4th quarter)</p>

<p>Not Applicable for the quarter ended 31st December, 2024</p>
--

<p>E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS</p>
--

<p>Not Applicable for the quarter ended (for Audit Report with Modified Opinion) submitted along with Annual Audited Financial Results (Standalone and Consolidated separately) (applicable only for Annual Filing i.e., 4th quarter)</p>
--

<p>Not Applicable for the quarter ended 31st December, 2024</p>
--