



Phone: 0124-4200274

## UNITED LEASING & INDUSTRIES LIMITED

Regd office: Plot No.66, Sector-34, EHTP, Gurgaon -122001 (Haryana)

E-mail id:limitedunited1983@gmail.com website: www, ulilltd.com

CIN: L17100HR1983PLC033460

13<sup>st</sup> February, 2021

The Dy, Manager,  
BSE Limited  
Corporate Relationship Department,  
Floor -25, P.J.Towers,  
Dalal Street, Fort  
Mumbai-400001

**Sub: Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015  
Outcome Board Meeting held on 13<sup>th</sup> February, 2021**

Dear Sirs,

Pursuant to Regulation 33 and any other applicable Regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, We wish to inform you that the Board of Directors in its meeting held today i.e Saturday ,13<sup>th</sup> February 2021, have considered and approved, inter alia, the following matter:

Unaudited Financial Results for the Quarter and Nine months ended on 31<sup>st</sup> December, 2020 of United Leasing and Industries Limited along with the Limited Review Report.

Kindly note that the Meeting of the Board of Directors commenced at 12:00 Noon and Concluded at 2:00 PM.

This is for your information and records

Kindly take above on record.

Thanking you

**For United Leasing and Industries Limited**

*For United Leasing & Industries Limited*

*Shashi Shekhar*

**Shashi Shekhar**  
Company Secretary

**Company Secretary**

Encl; Unaudited Financial Results along with the Limited Review Report.

(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
		31.12.2020 [Unaudited] [1]	30.09.2020 [Unaudited] [2]	31.12.2019 [Unaudited] [3]	31.12.2020 [Unaudited] [4]	31.12.2019 [Unaudited] [5]	31.03.2020 [Audited] [6]
I	Revenue from Operations	33.02	0.71	69.86	34.41	152.78	206.82
II	Other Income	0.82	157.93	0.03	159.56	0.03	28.63
	<b>Total Revenue (I + II)</b>	<b>33.84</b>	<b>158.64</b>	<b>69.89</b>	<b>193.97</b>	<b>152.81</b>	<b>235.45</b>
III	<b>Expenses</b>						
	a) Cost of Material Consumed	7.99	0.15	4.47	8.31	14.69	43.79
	b) Purchase of Stock-in-Trade	11.03	3.39	12.30	14.42	36.57	-
	c) Change in Inventories of Finished Goods	(3.03)	(0.15)	-	(3.35)	(6.52)	(42.31)
	d) Work-in-Progress and Stock-in-Trade	(11.03)	(3.39)	-	(14.42)	(24.38)	-
	e) Employee Benefit Expenses	9.89	0.79	14.52	13.85	55.75	78.14
	f) Finance Cost	(12.08)	16.01	4.87	6.66	17.41	22.01
	g) Depreciation and Amortisation Expense	9.17	9.17	9.16	27.50	27.50	36.67
	h) Other Expenses	19.62	52.22	17.33	143.14	47.45	74.67
IV	<b>Total Expenses</b>	<b>31.56</b>	<b>78.19</b>	<b>62.65</b>	<b>196.11</b>	<b>168.47</b>	<b>212.97</b>
V	<b>Profit/(Loss) before Exceptional and Extraordinary Items and Tax (II-IV)</b>	<b>2.28</b>	<b>80.45</b>	<b>7.24</b>	<b>(2.14)</b>	<b>(15.66)</b>	<b>22.48</b>
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	2.28	80.45	7.24	(2.14)	(15.66)	22.48
VIII	Extraordinary Items	-	-	-	-	(56.72)	56.72
IX	Profit before Tax (VII-VIII)	2.28	80.45	7.24	(2.14)	(72.38)	(34.24)
X	Tax Expense	-	-	-	-	-	-
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
XI	Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X)	2.28	80.45	7.24	(2.14)	(72.38)	(34.24)
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	-	-	-	-	-	-
XIII	<b>Total comprehensive income for the period</b>						
XIV	Profit/ Loss from Discontinuing Operations	-	-	-	-	-	-
XV	Tax Expense of Discontinue Operations	-	-	-	-	-	-
XVI	Profit/ Loss from Discontinuing Operations after Tax (XIII-XIV)	2.28	80.45	7.24	(2.14)	(72.38)	(34.24)
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	0.08	2.68	0.24	(0.07)	(2.41)	(1.14)
	b) Diluted	0.08	2.68	0.24	(0.07)	(2.41)	(1.14)

**Notes :**

- The above Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2020 have been reviewed by the Audit Committee and approved by the Board at its meeting held on February 13, 2021.
- 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'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".

For United Leasing and Industries Limited

*Anil Kumar Khanna*

Anil Kumar Khanna  
(Managing Director)  
DIN : 00207839



Place : Gurugram, Haryana  
Dated : February 13, 2021

# RAJ ANIRUDH & ASSOCIATES

Chartered Accountants

228 Sainik Vihar, Delhi-110034

Tel: 27025699, 47093680

Mobile: 9810134158

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

## INDEPENDENT AUDITORS' LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED ON DECEMBER 31, 2020

The Board of Directors  
United Leasing & Industries Limited  
Gurugram

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of United Leasing & Industries Limited ("the Company") for the quarter ended December 31, 2020 (hereinafter referred to as "the Statement"), being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended ("the Regulations").
2. This 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 the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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 Engagement (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 provide 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 read with Notes thereon, prepared in accordance with applicable Indian Accounting Standards specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of the Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.
5. **Emphasis of Matter**

Note No. 6, which describes the management's assessment of the impact of COVID-19 pandemic



on the basis of internal and external sources of information, on its business, operations and other related components. As stated in the said Note, the management expects no significant impact of COVID-19 on the affairs of the company on a long term basis.

Our conclusion on the Statement is not modified in respect of the above matters.

For RAJ ANIRUDH & ASSOCIATES  
Chartered Accountants  
Firm's registration number:020497N

Place: New Delhi

Date: 13/02/2021

UDIN: 21083093AAAACT5904



RAJ KUMAR VERMA  
PROPERITOR

Membership number: 083093