



Phone: 0124-4200274

## UNITED LEASING & INDUSTRIES LIMITED

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

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

(CIN: L17100HR1983PLC033460)

Date: 09th February 2022

To  
The Corporate Relations Department  
BSE Limited,  
Rotunga Building,  
P.J. Towers, Dalal Street,  
Mumbai - 400001.

Dear Sir/Madam

### Sub: Outcome of the Board Meeting held on 09.02.2022

Ref: BSE Scrip Code: 507808, Regulation 33 read with Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

This is to inform that, the Board of Directors of the Company in their just concluded meeting had, inter-alia, transacted the following items of business:

1. Approved the Un-Audited Financial Results for the Third Quarter and 9<sup>th</sup> months ended on 31<sup>st</sup> December, 2021.
2. Took note of the Limited Review Report on Un-Audited financial results Quarter ended 31<sup>st</sup> December, 2021 by the Statutory Auditors Ravi Rajan & Co. LLP

The Meeting commenced at 12:30 PM and concluded at 3:00 PM.

This is for your information and necessary records.

Thanking you,

Yours faithfully,

For United Leasing and Industries Limited

Shashi Shekhar  
Company Secretary & Compliance officer  
Membership No: ACS 30145



**UNITED LEASING AND 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:011-26258237, 49075251  
 Statement of Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2021

Sl. No.	Particulars  (Refer Notes Below)	(Rs. in lacs, except per share data)					
		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
		31.12.2021 [Unaudited] [1]	30.09.2021 [Unaudited] [2]	31.12.2020 [Unaudited] [3]	31.12.2021 [Unaudited] [4]	31.12.2020 [Unaudited] [5]	31.03.2021 [Audited] [6]
I	Revenue from Operations						
II	Other Income	175.37	53.19	33.02	271.14	34.41	107.75
	<b>Total Revenue (I + II)</b>	<b>0.79</b>	<b>0.42</b>	<b>0.82</b>	<b>30.97</b>	<b>159.56</b>	<b>206.38</b>
III	<b>Expenses</b>	<b>176.16</b>	<b>53.61</b>	<b>33.84</b>	<b>302.11</b>	<b>193.97</b>	<b>314.13</b>
	a) Cost of Material Consumed						
	b) Purchase of Stock-in-Trade	74.13	16.02	7.99	99.08	8.31	20.51
	c) Change in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	-	-	-	-	-	-
	d) Employee Benefit Expenses	(5.26)	(9.89)	(3.03)	1.38	(3.35)	37.51
	e) Finance Cost	19.32	7.29	9.89	46.50	13.85	41.97
	f) Depreciation and Amortisation Expense	9.97	11.91	(12.06)	32.60	6.86	34.02
	g) Other Expenses	8.23	9.96	9.17	28.14	27.50	37.45
IV	<b>Total Expenses</b>	<b>24.21</b>	<b>9.70</b>	<b>19.62</b>	<b>51.66</b>	<b>143.14</b>	<b>89.70</b>
V	<b>Profit/(Loss) before Exceptional and Extraordinary Items and Tax (II-IV)</b>	<b>130.60</b>	<b>44.99</b>	<b>31.56</b>	<b>259.36</b>	<b>196.11</b>	<b>261.16</b>
VI	Exceptional Items	45.56	8.62	2.28	42.75	(2.14)	52.97
VII	Profit before Extraordinary Items and Tax (V-VI)	-	-	-	-	-	-
VIII	Extraordinary Items	45.56	8.62	2.28	42.75	(2.14)	52.97
IX	Profit before Tax (VII-VIII)	-	-	-	-	-	41.09
X	Tax Expense	45.56	8.62	2.28	42.75	(2.14)	11.88
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
XI	<b>Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X)</b>	<b>45.56</b>	<b>8.62</b>	<b>2.28</b>	<b>42.75</b>	<b>(2.14)</b>	<b>11.88</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	-	-	-	-	-	-
XIII	<b>Total comprehensive income for the period</b>						
XIV	Profit/ Loss from Discontinuing Operations	-	-	-	-	-	-
XV	Tax Expense of Discontinue Operations	-	-	-	-	-	-
XVI	<b>Profit/ Loss from Discontinuing Operations after Tax (XIII-XIV)</b>						
XVII	Profit/ Loss for the Period (XI+XV)	45.56	8.62	2.28	42.75	(2.14)	11.88
XVIII	Paid-up equity Share Capital (Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00	300.00
	Earning Per Equity Share						
	a) Basic	1.52	0.29	0.08	1.43	(0.07)	0.40
	b) Diluted	1.52	0.29	0.08	1.43	(0.07)	0.40

**Notes :**

- The above Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2021 have been reviewed by the Audit Committee and approved by the Board at its meeting held on February 09, 2022.
- 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 : 00207938



Place : Gurugram, Haryana  
Dated : February 09, 2022



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED STANDALONE  
FINANCIAL RESULTS FOR THE PERIOD ENDED ON 31ST DECEMBER'2021

LIMITED REVIEW REPORT

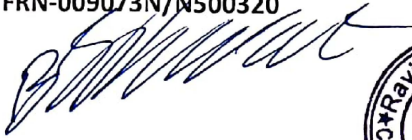
To  
THE BOARD OF DIRECTORS  
UNITED LEASING AND INDUSTRIES LIMITED  
GURUGRAM, HARYANA

1. We have reviewed the accompanying statement of unaudited standalone financial results of M/s. United Leasing and Industries Limited ("the Company") for the period ended on 31<sup>st</sup> December'2021 ("the Statement"), being submitted by the Company.
2. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. It is prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are 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 of unaudited financial results prepared in accordance with applicable accounting standards and other recognized 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ravi Rajan & Co. LLP  
Chartered Accountants  
FRN-009073N/N500320



B.S. Rawat  
(Partner)

Membership No.: 034159

UDIN: 22034159AA2NVS4833

Place: New Delhi

Date: 09<sup>th</sup> February 2022