



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: 13th February 2023

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

BSE Scrip Code: 507808,

Dear Sir/Madam

SUB: OUTCOME OF THE BOARD MEETING HELD ON 13.02.2023.

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 9th months ended on 31st December, 2022.
2. Took note of the Limited Review Report on Un-Audited financial results Quarter ended 31st December, 2022 by the Statutory Auditors Ravi Rajan & Co. LLP

The Meeting commenced at 12:30 PM and concluded at 2:40 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 : L17100HR1963PLC033460, Website: www.ulilttd.com, Email id: investorrelations@ulilttd.com, Phone: 011-26258237, 49075251
Statement of Unaudited Financial Results for the Quarter and Nine Months ended December 31, 2022

Sl. No.	Particulars (Refer Notes Below)	(Rs. in lacs, except per share data)					
		3 Months ended 31.12.2022 [Unaudited] [1]	Preceding 3 Months ended 30.09.2022 [Unaudited] [2]	Corresponding 3 Months ended in the previous year 31.12.2021 [Unaudited] [3]	Year to date figures for current period ended 31.12.2022 [Unaudited] [4]	Year to date figures for previous period ended 31.12.2021 [Unaudited] [5]	Previous Year ended 31.03.2022 [Audited] [6]
I	Revenue from Operations	444.71	289.26	175.37	932.99	271.14	523.01
II	Other Income	0.48	0.65	0.79	2.52	30.97	2.31
	Total Revenue (I + II)	445.19	289.91	176.16	935.51	302.11	525.32
III	Expenses						
	a) Cost of Material Consumed	313.79	207.58	74.13	671.26	99.08	224.15
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) Change in Inventories of Finished Goods, Work in Progress and Stock-in-Trade	14.56	(18.39)	(5.26)	(33.94)	1.38	3.01
	d) Employee Benefit Expenses	24.03	23.27	19.32	70.85	46.50	72.43
	e) Finance Cost	6.39	5.81	9.97	18.01	32.60	37.19
	f) Depreciation and Amortisation Expense	11.83	13.39	8.23	35.23	28.14	39.30
	g) Other Expenses	57.46	27.76	24.21	110.76	51.66	82.19
IV	Total Expenses	428.06	259.42	130.60	872.17	259.36	458.27
V	Profit/(Loss) before Exceptional and Extraordinary Items and Tax (II-IV)	17.13	30.49	45.56	63.34	42.75	67.05
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	17.13	30.49	45.56	63.34	42.75	67.05
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	17.13	30.49	45.56	63.34	42.75	67.05
X	Tax Expense						
	a) Current Tax	4.28	11.55	-	15.83	-	10.46
	b) Deferred Tax	-	-	-	-	-	-
XI	Profit (+) / Loss (-) for the Period from Continuing Operations (IX-X)	12.85	18.94	45.56	47.51	42.75	66.59
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						
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)	12.85	18.94	45.56	47.51	42.75	66.59
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	0.43	0.63	1.52	1.58	1.43	1.89
	b) Diluted	0.43	0.63	1.52	1.58	1.43	1.89

Notes :

- The above Unaudited Financial Results of the Company for the quarter and nine months ended December 31, 2022 have been reviewed by the Audit Committee and approved by the Board at its meeting held on February 13, 2023.
- 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".

Place : Gurugram, Haryana
 Dated : February 13, 2023

For United Leasing and Industries Limited

Anil Kumar Khanna

Anil Kumar Khanna
 (Managing Director)
 DIN : 00207839



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER'2022

LIMITED REVIEW REPORT

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

1. We have reviewed the accompanying statement of unaudited financial results of **United Leasing and Industries Limited** ("the Company") for the quarter and nine months ended December'2022 ("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 provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



United Leasing and Industries Limited
Limited Review Report for the quarter and nine months ended December 2022

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: 23034159BGXDEI7153

Place: New Delhi
Date: 13-02-2023