



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 : L65910HR1983PLC033460

26th March, 2018

The Dy. Manager,
BSE Limited,
Listing Compliance,
25th Floor, P.J. Towers,
Fort, Dalal Street,
Mumbai-400 001

Sub: Revised Un-Audited Financial Results of the Company as per IND AS for the Quarter ended on 31st December, 2017 as per Regulation 33 OF SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Dear Sir,

With respect to letter dated 09th March, 2018 regarding the Discrepancies in the Financial Results of the Company for the Quarter ended 31st December, 2017 we are hereby re-submitting the revised Un-Audited Financial Results along with Reconciliation table for Net Profit/Loss as per IND AS for the Quarter ended 31st December, 2017 of the Company United Leasing And Industries Limited.

You are requested to kindly take the aforesaid information on record.

Thanking you,

For **United Leasing & Industries Limited.**


Mansi Mehta
Company Secretary





UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No. 66, Sector-34, EHTP, Gurgaon-122001 (Haryana)
E-mail id : investorrelations@ulilltd.com, website : www.ulilltd.com
CIN : L65910HR1983PLC033460

Date: 12th February, 2018

The Dy. Manager,
BSE Limited,
Listing Compliance,
25th Floor, P.J. Towers,
Fort, Dalal Street,
Mumbai-400001

Sub: Regulation-33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015- outcome of Board Meeting held on 12th February 2018.

Dear Sir,

Pursuant to Regulation 33 and any other applicable Regulation of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we wish to inform you that the Board of Directors in its meeting held on Monday, 12th February 2018, have considered and approved, inter alia, the following matters:

- 1) Un-audited Financial Results for the quarter ended December 31, 2017 of United Leasing And Industries Limited and Limited Review Report of the Statutory Auditor.

The Meeting of the Board of Directors commenced at 03:00 p.m. and Concluded at 5.00 p.m.

You are requested to kindly take the aforesaid information on record.

Thanking you,

For United Leasing And Industries Limited

A circular blue ink stamp with the text 'UNITED LEASING AND INDUSTRIES LIMITED' around the perimeter and 'DELHI' in the center. A signature is written across the stamp.

Mansi Mehta
Company Secretary

UNITED LEASING & INDUSTRIES LIMITED

Regd. Office : Plot No.66, Sector-34, EHTP, Gurugram, Haryana.

CIN : L65910HR1983PLC33460, Website:www.uliltd.com, Email id: investorrelations@uliltd.com, Phone:011-26253522

Statement of Unaudited Financial Results for the Quarter and Nine Months Ended 31st December, 2017.

(Rs. in Lacs)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Financial Year Ended on
		31.12.2017 [Unaudited] [1]	30.09.2017 [Unaudited] [2]	31.12.2016 [Unaudited] [3]	31.12.2017 [Unaudited] [4]	31.12.2016 [Unaudited] [5]	31.03.2017 [Audited] [6]
I	Revenue from Operations	84.66	31.56	50.35	175.08	116.52	396.52
II	Other Income	-	-	-	-	-	1.32
III	Total Revenue (I + II)	84.66	31.56	50.35	175.08	116.52	397.84
IV	Expenses						
	a) Cost of Material Consumed	11.01	2.46	36.12	13.47	64.68	49.47
	b) Purchase of Stock-in-Trade	-	-	-	13.02	-	-
	c) Change in Inventories of Finished Goods Work-in-Progress and Stock-in-Trade	1.69	(3.96)	(36.58)	(6.29)	(32.72)	1.86
	d) Employee Benefit Expenses	12.16	3.69	12.08	22.04	15.30	65.21
	e) Finance Cost	8.30	8.66	8.01	26.60	8.43	44.29
	f) Depreciation and Amortisation Expense	13.05	12.96	8.06	38.98	9.38	49.23
	g) Other Expenses	10.81	6.17	13.85	29.40	29.06	117.75
	Total Expenses	57.02	29.98	41.54	137.22	94.13	327.81
V	Profit/(Loss) before Exceptional and Extraordinary Items and Tax (III-IV)	27.64	1.58	8.81	37.86	22.39	70.03
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	27.64	1.58	8.81	37.86	22.39	70.03
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	27.64	1.58	8.81	37.86	22.39	70.03
X	Tax Expense						
	a) Current Tax	4.50	-	-	7.00	-	13.35
	b) Deferred Tax	-	-	-	-	-	-
XI	Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X)	23.14	1.58	8.81	30.86	22.39	56.68
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)	23.14	1.58	8.81	30.86	22.39	56.68
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	0.77	0.05	0.29	1.03	0.75	1.89
	b) Diluted	0.77	0.05	0.29	1.03	0.75	1.89

Notes :

- The above results of the Company have been reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on February 12, 2018. Revenue has been accounted for net of GST.
- The Financial Results of the Company have been prepared on accordance with the Companies (Indian Accounting Standards) Rules, 2015 ("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 31, 2016 based on its preliminary selection of exemptions and accounting policies. All such policies and exemptions were finalised during the quarter ended March 31, 2017.
- 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 one reportable business segment i.e. "Textile Embroidery".
- The previous periods/ year figure have been regrouped / reclassified, wherever necessary.
- There is possibility that these quarterly results may require adjustment before preparation of the final Ind AS financial statements as of and for the year ending March 31, 2018 due to changes in financial reporting requirements arising from new or revised standards or interpretations issued by Ministry of Corporate Affairs (MCA) or changes in the use of one or more optional exemptions from full retrospective application of certain Ind AS as permitted under Ind AS 101.

For United Leasing & Industries Ltd.



Aditya Khanna
Managing Director
DIN: 01860038

Place : Gurugram, Haryana
Dated : February 12, 2018

RAJ ANIRUDH & ASSOCIATES

Chartered Accountants

228 Sainik Vihar, Delhi-110034

Tel: 27025699, 47093680

Mobile: 9810134158

E-mail: rkverma_ca@rediffmail.com

Limited Review Report

To,
The Board of Directors
United Leasing & Industries Limited
Plot No. 66, Sector-34, EHTP
Distt. Gurgaon, (Haryana)

1. We have reviewed the accompanying statement of unaudited financial results of United Leasing & Industries Limited ('the Company') for the quarter ended December 31, 2017 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) specified under Section 133 of the Companies Act, 2013 read with the Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review 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 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 provides 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, prepared in accordance with recognition and measurement principles laid down in the applicable Indian Accounting Standards 34, Interim Financial Reporting specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices and policies has disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or it contains any material misstatement.

For RAJ ANIRUDH & ASSOCIATES
Chartered Accountants

RAJ KUMAR
Proprietor
M.No. 083093
Firm Regn No. 020497N



Place: New Delhi
Date: 12/02/2018

United Leasing And Industries Limited

Regd Office:-Plot No.66, Sector-34, EHTP, Gurgaon, Haryana

CIN:-L65910HR1983PLC33640, Website:-www.uliltltd.com, Email Id:-investorrelations@uliltltd.com, Phone:-011-26253522

Statement of Standalone Unaudited Financial Results for the Quarter ended 31st December, 2017.

Reconciliation of Net Profit as per IND AS and IGAAP

Particulars (Refer Notes Below)	3 months ended December 2017 (Unaudited) 1	3 months ended September 2017 (Unaudited) 2	3 months ended June 2017 (Unaudited) 3	9 Months ended December 2017 (Unaudited) (4)	9 Months ended December 2016 (Unaudited) (5)	Year ended March 2017 (Audited) (6)
1 Profit after Tax as per erstwhile Indian GAAP	23.14	1.58	8.81	30.86	22.39	56.68
2 Changes on Account of Ind-AS:-						
Items that we would not be reclassified to Profit & Loss account	-	-	-	-	-	-
Items that may be reclassified to Profit & Loss account	-	-	-	-	-	-
3 Profit after Tax (as per IND AS)	23.14	1.58	8.81	30.86	22.39	56.68

For United Leasing & Industries Ltd.

Aditya

Aditya Khanna

Managing Director

DIN:01860038

