



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

Date: 05th May, 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 04th May, 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 Saturday, 05th May 2018, have considered and approved, inter alia, the following matters:

- 1) Audited Financial Results for the quarter and year ended March 31st 2018 of United Leasing And Industries Limited and Auditors Report on Financial Statement is also annexed for your ready reference.

The Meeting of the Board of Directors commenced at 04:30 p.m. and Concluded at5:50PM.....

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

Thanking you,

For United Leasing And Industries Limited

A circular blue ink stamp of United Leasing & Industries Limited, New Delhi, is placed over the signature of Mansi Mehta. The stamp contains the company name and 'NEW DELHI'. The signature is written in blue ink over the stamp.

Mansi Mehta
Company Secretary

UNITED LEASING & INDUSTRIES LIMITED

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

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

Statement of Audited Financial Results for the Quarter & Year Ended March 31, 2018

(Rs. in lacs except per share data)

Sl. No.	Particulars (Refer Notes Below)	3 Months ended	3 Months ended	3 Months ended in the	Current Accounting Year ended	Previous Year Accounting Year ended
		31.03.2018 [Audited] [₹]	31.12.2017 [Unaudited] [₹]	31.03.2017 [Audited] [₹]	31.03.2018 [Audited] [₹]	31.03.2017 [Audited] [₹]
I	Revenue from Operations	114.83	84.66	280.00	290.01	396.52
II	Other Income	2.05	-	1.32	2.05	1.32
	Total Revenue (I + II)	116.88	84.66	281.32	292.06	397.84
III	Expenses					
	a) Cost of Material Consumed	44.27	11.01	(15.21)	57.74	49.47
	b) Purchase of Stock-in-Trade	-	-	-	-	-
	c) Change in inventories of Finished Goods Work-in-Progress and Stock-in-Trade	(5.37)	1.69	34.58	1.37	1.86
	d) Employee Benefit Expenses	-	-	-	-	-
	e) Finance Cost	21.01	12.16	49.91	43.05	65.21
	f) Depreciation and Amortisation Expense	8.47	8.30	13.47	35.07	44.29
	g) Other Expenses	(2.57)	13.05	39.85	36.38	49.23
	Total Expenses	36.81	45.81	88.86	66.21	117.75
IV	Profit/(Loss) before Exceptional and Extraordinary Items and Tax (II-IV)	102.62	37.02	211.29	239.62	327.81
VI	Exceptional Items	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	14.36	27.64	70.03	52.24	70.03
VIII	Extraordinary Items	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	14.36	27.64	70.03	52.24	70.03
X	Tax Expense	-	-	-	-	-
	a) Current Tax	-	4.50	13.35	-	13.35
	b) Deferred Tax	-	-	-	-	-
XI	Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X)	14.36	23.14	56.68	52.24	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)	14.36	23.14	56.68	52.24	56.68
XVII	Paid-up equity Share Capital (Face Value of Rs. 10/- each)	300.00	300.00	300.00	300.00	300.00
XVIII	Earning Per Equity Share					
	a) Basic	0.48	0.77	1.89	1.74	1.89
	b) Diluted	0.48	0.77	1.89	1.74	1.89

Notes :

- The above results of the Company for the quarter and year ended March 31, 2018 have been reviewed by the Audit Committee and approved by the Board at its meeting held on May 05th, 2018
- The 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 Audited financial results for the quarter and year ended March 31, 2017 based on its preliminary selection of exemptions and accounting policies. All such policies and exemptions were finalised during the quarter and year ended March 31, 2018.
- 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.
- The figures for the quarter and year ended March 31, 2018 and March 31, 2017 are the balancing figures between audited figures in respect of the full financial year and the year to date figure up to nine months of the respective financial year.

For United Leasing & Industries Ltd

(Signature)

Anuja Khanna
Managing Director
DIN : 01860035

Place : Gurgaon, Haryana
Dated : 05th May, 2018

RAJAN RUDH & ASSOCIATES
NEW DELHI
M. NO. 082002
CERTIFIED ACCOUNTANTS

Statement of Assets and Liabilities (Standalone)

(Rs. In Lacs)

Sr. No.	Particulars	As at	As at
		March 31, 2018	March 31, 2017
		(Audited)	(Audited)
1)	ASSETS		
	1) NON-CURRENT ASSETS	946.82	981.02
	a) Property, Plant and Equipment		
	b) Capital Work-in-Progress		
	c) Intangible Assets		
	d) Financial Assets	185.15	185.15
	i) Investments	0.85	0.85
	ii) Loans		
	iii) Other Financial Assets		
	e) Other Assets		
	(A)	1,132.82	1,167.82
	2) CURRENT ASSETS	2.76	4.59
	a) Inventories		
	b) Financial assets	63.09	65.72
	i) Trade receivables	94.66	29.2
	ii) Cash and Cash equivalents		
	iii) Bank Balances Other than (ii) above	10.07	15.32
	iv) Loans		
	v) Other Financial Assets		
	(B)	170.98	114.83
	TOTAL ASSETS (A) + (B)	1,303.40	1,281.85
1)	EQUITY AND LIABILITIES		
	EQUITY	300.00	300.00
	a) Equity Share Capital	356.19	314.09
	b) Other Equity		
	TOTAL EQUITY (C)	656.19	614.09
	LIABILITIES		
	2) NON-CURRENT LIABILITIES		
	a) Financial Liabilities	213.88	272.63
	i) Borrowings		
	ii) Other Financial Liabilities		
	b) Long Term Provisions		
	c) Deferred Tax Liabilities (net)		
	(D)	213.88	272.63
	3) CURRENT LIABILITIES		
	a) Financial Liabilities	61.92	155.04
	i) Borrowings	17.63	4.25
	ii) Trade Payables		
	iii) Other Current Financial Liabilities	340.37	222.43
	b) Other Current Liabilities		
	c) Provisions	13.41	13.41
	d) Current Tax Liabilities (net)		
	(E)	433.33	395.13
	TOTAL LIABILITIES (F) (D)+(E)	647.21	667.76
	TOTAL EQUITY AND LIABILITIES (C) + (F)	1,303.40	1,281.85

Place: Gurgaon, Haryana
 Dated: May 05, 2018



Aditya Khanna
 Managing Director
 DIN : 01660036



United Leasing And Industries Limited

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

Statement of Standalone Audited Financial Results for the Quarter and Year Ended 31st March, 2018.

Reconciliation of Net Profit as per IND AS and IGAAP

Particulars (Refer Notes Below)	3 months ended March 2018 (Audited) (1)	3 months ended December 2017 (Unaudited) (2)	3 months ended March 2018 (Audited) (3)	Year ended March 2018 (Audited) (4)	Year ended March 2017 (Audited) (5)
1 Profit after Tax as per erstwhile Indian GAAP	14.36	23.14	56.68	52.22	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)	14.36	23.14	56.68	52.22	56.68

Aditya Khanna
Managing Director
DIN:01860038



RAJ ANIRUDH & ASSOCIATES

Chartered Accountants
228 SainikVihar, Delhi-110034

Tel: 27025699, 47093680

Mobile: 9810134158

E-mail: rkverma_ca@rediffmail.com

Auditor's Report On Quarterly Standalone Financial Result and Year to Date Standalone Results Of The Company Pursuant To The Regulation 33 Of SEBI (Listing Obligations And Disclosure Requirements) Regulation,2015

To
The Board of Directors
United Leasing & Industries Limited
Gurugram – 122001 (Haryana)

We have audited the accompanying statement of standalone financial results of United Leasing & Industries Limited ('the Company') for the quarter and year ended March 31, 2018 ('the Statement'), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation'), read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ('the Circular'). The standalone financial results for the quarter and year ended March 31, 2018 have been prepared on the basis of the standalone financial results for the nine-month period ended December 31, 2017, the audited annual standalone financial statements as at and for the year ended March 31, 2018, and the relevant requirements of the Regulation and the Circular, which are the responsibility of the Company's management and have been approved by the Board of Directors of the Company. Our responsibility is to express an opinion on these standalone financial results based on our review of the standalone financial results for the nine-month period ended December 31, 2017 which was prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (Ind AS) 34 Interim Financial Reporting specified under Section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India; our audit of the annual standalone financial statements as at and for the year ended March 31, 2018; and relevant requirements of the Regulation and the Circular.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



In our opinion and to the best of our information and according to the explanations given to us, these quarterly standalone financial results as well as the year to date standalone financial results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 , read with Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 ; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended March 31, 2018 and for the year ended March 31, 2018.

The Statement of standalone financial results includes the results for the quarter ended March 31, 2018 being the balancing figure between audited figures in respect of full financial year and the published year to date figures up to nine months ended on December 31, 2017 of the current financial year which were subject to limited review by us.

For RAJ ANIRUDH AND ASSOCIATES

(Chartered Accountants)

Firm Registration No. 020497N



(CA RAJ KUMAR)
Proprietor

Membership No. : 083093

Place: New Delhi

Date: 05/05/2018



UNITED LEASING & INDUSTRIES LIMITED

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E-mail id : teamunited83@gmail.com, website : www.uliltd.com
CIN : L65910HR1983PLC033460

May 05th, 2018

The Dy. Manager,
Department of Corporate Services,
BSE Limited
Floor 25th P J Towers,
Dalal Street, Fort,
Mumbai-40001

Ref: Scrip Code:507808

Sub:-Declaration pursuant to Regulation 33(3) of SEBI (LODR) Regulations,2015.

It is hereby declared and confirmed that the Auditor's Report on Annual Financial Results of the Company for the quarter and year ended 31st March, 2018 is with unmodified opinion.

This declaration is furnished in reference to the provision of clause(d) of sub regulation (3) of Regulation 33 of SEBI (LODR) Regulation,2015 as notified on May 05th, 2018.

Thanking You

For United Leasing & Industries Limited.



Aditya

Aditya Khanna
Managing Director
DIN:- 01860038