



Phone : 0124-4200274

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 : L17100HR1983PLC033460

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

Ref: Script Code: 507808

Sub: Regulation-30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015- outcome of Board Meeting held on Wednesday, 14th February, 2024.

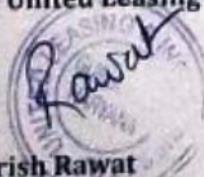
Dear Sir,

Pursuant to Regulation 30 and 33 and any other applicable Regulations of SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015, we wish to inform you that the Board of Directors in its meeting held today i.e. on Wednesday, 14th February, 2024, have considered and approved, inter alia, Un-audited Financial Results for the quarter and nine months ended 31st December, 2023 of United Leasing & Industries Limited along with Limited Review Report issued by the Statutory Auditor of the Company. Copy of the same is enclosed herewith.

The Meeting of the Board of Directors commenced at 01:00 PM and Concluded at 22:40 P.M

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

For United Leasing & Industries Limited


Harish Rawat
Director & CFO
DIN: 06918651

Delhi Office Correspondence Address - D-41, South Extension, Part-II, New Delhi-110049
Phone : 011-26258237, 49075251



Limited Review Report

To,
The Board of Directors
United Leasing and Industries Limited
Plot No 66 Sector 34 EHTP,
Gurgaon Haryana- 122001

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'2023 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
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 Indian Accounting Standard 34, Interim Financial Reporting (Ind AS 34) specified under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder. 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.

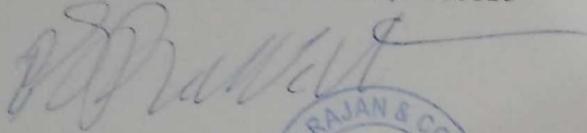
4. Basis of Qualified Review Conclusion

The company has entered in an agreement to sell land for a consideration of Rs 2.80 Crores and as per the information and explanation provided to us, the sale deed has not yet been executed.

The abovementioned consideration against the agreement to sell has been subtracted from the gross block of land instead of being recognized as a liability (advance against sale of land). Consequently, both the gross block of land and liabilities are understated to that extent.

5. Based on our review conducted as above, *except for the effects as stated in Basis of Qualified Review Conclusion paragraph 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 there under and other recognised accounting practices and policies has disclosed the information required to be disclosed in terms of Regulation 33 and 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RAVI RAJAN & CO. LLP
Chartered Accountants
Firm's Registration No: 009073N/N500320



B. S RAWAT
Partner
M. No. 034159
UDIN:



Place: New Delhi
Date: 14-02-2024

UDIN :- 24034159BKC P M T 6853

UNITED LEASING AND INDUSTRIES LIMITED
 Regd. Office : PLOT NO.66, SECTOR-34, EHTP, GURUGRAM, HARYANA-122001
 CIN : L17100HR1983PLC033460, Website:www.ulilttd.com, Email id: investorrelations@ulilttd.com, Phone:011-2628237, 49075251
 Statement of Unaudited Financial Results for the Quarter and Nine Months Ended December 31, 2023

(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
		31.12.2023 [Unaudited] [1]	30.09.2023 [Unaudited] [2]	31.12.2022 [Unaudited] [3]	31.12.2023 [Unaudited] [4]	31.12.2022 [Unaudited] [5]	31.03.2023 [Audited] [6]
I	Revenue from Operations	244.44	156.55	444.71	525.40	932.99	1,044.46
II	Other Income	0.65	1.46	0.48	2.11	2.52	2.98
	Total Revenue (I + II)	245.09	158.01	445.19	527.51	935.51	1,047.44
III	Expenses						
	a) Cost of Material Consumed	161.98	60.64	313.79	281.19	671.26	716.49
	b) Purchase of Stock-in-Trade	-	-	-	-	-	-
	c) Change in Inventories of Finished Goods	-	28.32	-	-	-	-
	d) Work-in-Progress and Stock-in-Trade	-	-	14.56	-	(33.94)	(20.04)
	e) Employee Benefit Expenses	15.02	11.10	24.03	44.88	70.85	93.36
	f) Finance Cost	8.98	7.56	6.39	23.19	18.01	28.68
	g) Depreciation and Amortisation Expense	12.63	14.03	11.83	38.22	35.23	50.69
	h) Other Expenses	32.88	31.04	57.46	107.33	107.33	122.67
IV	Total Expenses	231.49	152.69	428.06	494.81	868.74	991.85
V	Profit/(Loss) before Exceptional and Extraordinary Items and Tax (II-IV)	13.60	5.32	17.13	32.70	66.77	55.59
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit before Extraordinary Items and Tax (V-VI)	13.60	5.32	17.13	32.70	66.77	55.59
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit before Tax (VII-VIII)	13.60	5.32	17.13	32.70	66.77	55.59
X	Tax Expense						
	a) Current Tax	-	-	-	-	15.83	12.59
	b) Deferred Tax	-	-	-	-	-	-
XI	Profit (+)/ Loss (-) for the Period from Continuing Operations (IX-X)	13.60	5.32	17.13	32.70	50.94	43.00
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	-	-	4.28	-	-	-
	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)	13.60	5.32	12.85	32.70	50.94	43.00
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	0.45	0.18	0.43	1.09	1.70	1.43
	b) Diluted	0.45	0.18	0.43	1.09	1.70	1.43

Notes :

- The above Unaudited Financial Results of the Company for the quarter and half year ended December 31, 2023 have been reviewed by the Audit Committee and approved by the Board at its meeting held on February 14, 2024.
- 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 had previously issued its unaudited financial results for the quarter ended September, 2023 based on its preliminary selection of exemptions and accounting policies.
- 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".
- The previous periods/ year figure have been regrouped / reclassified, wherever necessary.

For United Leasing and Industries Limited



HARISH RAWAT
(Director)

DIN : 06918651

Place : Gurugram, Haryana

Dated : February 14, 2024