

PART - II		Rs. in lakhs					
SELECT INFORMATION FOR THE QUARTER AND SIX MONTHS ENDED SEPTEMBER 30, 2016							
	Particulars	3 Months ended 30/09/2016	Preceding 3 months ended 30/06/2016	Corresponding 3 months ended 30/09/2015 in the previous year	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 30/09/2015	Previous year ended 31/03/2016
	(1)	Unaudited (2)	Unaudited (3)	Unaudited (4)	Unaudited (5)	Unaudited (6)	Audited (7)
A	PARTICULARS OF SHAREHOLDING						
	1. Public Shareholding						
	- Number of Shares	1503335	1503335	1503335	1503335	1503335	1503335
	- Percentage of Shareholding	28.22	28.22	28.22	28.22	28.22	28.22
	2. Promoters and Promoter Group Shareholding						
	(a) Pledged/Encumbered						
	- Number of shares	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)						
	(b) Non-encumbered						
	- Number of shares	3824488	3824488	3824488	3824488	3824488	3824488
	- Percentage of shares (as a % of the total shareholding of Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	71.78	71.78	71.78	71.78	71.78	71.78

	Particulars	3 months ended 30/09/2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTES:

- The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meetings held on 12th November, 2016. The Statutory Auditors have carried out a Limited Review of the above Financial Results.
- Tax expense includes deferred tax .
- The Company is a "Single Segment" Company and therefore, Segment Reporting, as envisaged in Accounting Standard (AS) 17 on "Segment Reporting" is not applicable.
- The figures of the previous quarter / half year/year have been rearranged and regrouped, wherever necessary, to conform to the current period's classification.
- The results are available in the company's website www.unitedcreditltd.com, website of BSE Ltd. at www.bseindia.com and in the website of The Calcutta Stock Exchange Limited at www.cse-india.com.

By ORDER OF THE BOARD

Place : Kolkata
Dated : 12th November, 2016

(A. K. DABRIWALA)
Chairman & Managing Director

Statement of Assets and Liabilities

Amount in Rs.

	Particulars	As at 30th September 2016 Unaudited	As at 31st March 2016 Audited
A	EQUITY AND LIABILITIES		
1.	Shareholders' Fund		
	(a) Share Capital	54,930,230	54,930,230
	(b) Reserves and Surplus	155,853,109	155,229,832
	Sub-total - Shareholders' Fund	210,783,339	210,160,062
2.	Non-Current Liabilities		
	(a) Long-term Borrowings	571,160	975,951
	(b) Other Long-term Liabilities	5,131,282	1,469,722
	(c) Long-term Provisions	2,162,906	2,158,443
	Sub-total - Non-Current Liabilities	7,865,348	4,604,116
3.	Current Liabilities		
	(a) Other Current Liabilities	14,528,985	14,444,142
	(b) Short-term Provisions	403,741	381,830
	Sub-total - Current Liabilities	14,932,726	14,825,972
	TOTAL - EQUITY AND LIABILITIES	233,581,413	229,590,150
B	ASSETS		
1.	Non-Current Assets		
	(a) Fixed Assets	2,106,286	2,432,211
	(b) Non-current Investments	32	32
	(c) Deferred Tax Assets (Net)	18,034,982	18,648,493
	(d) Long-term Loans and Advances	108,795,368	108,699,360
	Sub-total - Non-Current Assets	128,936,668	129,780,096
2.	Current Assets		
	(a) Trade Receivables	10,630	98,489
	(b) Cash and Cash Equivalents	5,886,251	5,062,282
	(c) Short-term Loans and Advances	95,772,593	92,135,211
	(d) Other Current Assets	2,975,271	2,514,072
	Sub-total - Current Assets	104,644,745	99,810,054
	TOTAL - ASSETS	233,581,413	229,590,150