

UNITED CREDIT LIMITED

CIN : L65993WB1970PLC027781

Regd. Office : 27B, Camac Street (8th Floor), Kolkata - 700 016

Ph.No. (033) 2287-9359/9360, Fax No.(033) 2287-2047

E-mail : unitedcredit@vsnl.com, Website : www.unitedcreditttd.com

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2015

ANNEXURE - 1

PART - I		Rs. in lakhs			
Particulars	3 Months ended 30/06/2015	Preceding 3 months ended 31/03/2015	Corresponding 3 months ended 30/06/2014	Previous year ended 31/03/2015	
	Unaudited	Audited	Unaudited	Audited	
(1)	(2)	(3)	(4)	(5)	
1 Income from operations					
(a) Net Sales/Income from Operations	48.66	53.67	46.26	194.52	
(b) Other Operating Income	-	-	-	-	
Total income from operations (net)	48.66	53.67	46.26	194.52	
2 Expenses					
a) Employee benefits expense	14.26	13.06	14.04	54.22	
b) Depreciation and amortisation expense	1.54	2.91	1.44	6.07	
c) Other expenses	15.85	12.21	12.55	54.97	
Total expenses	31.65	28.18	28.03	115.26	
3 Profit/(Loss) from operations before other Income, finance costs and exceptional items (1-2)	17.01	25.49	18.23	79.26	
4 Other income	0.60	0.81	0.54	2.69	
5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	17.61	26.30	18.77	81.95	
6 Finance costs	0.31	0.11	0.01	0.12	
7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	17.30	26.19	18.76	81.83	
8 Exceptional Items	-	-	-	-	
9 Profit/(Loss) from ordinary activities before tax (7+8)	17.30	26.19	18.76	81.83	
10 Tax expense	5.33	7.11	15.09	29.67	
11 Net Profit/(Loss) from ordinary activities after tax (9-10)	11.97	19.08	3.67	52.16	
12 Extraordinary items (net of tax expense Rs. Nil)	-	-	-	-	
13 Net Profit/(Loss) for the period (11-12)	11.97	19.08	3.67	52.16	
14 Paid-up equity share capital (Face value of the Equity Share of Rs.10/- fully paid-up)	549.30	549.30	549.30	549.30	
15 Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	1,546.31	
16.i Earnings per share (before extraordinary items) of Rs.10/- each (not annualised)					
(a) Basic	0.22	0.36	0.07	0.98	
(b) Diluted	0.22	0.36	0.07	0.98	
	not annualised	not annualised	not annualised	annualised	
16.ii Earnings per share (after extraordinary items) of Rs.10/- each (not annualised)					
(a) Basic	0.22	0.36	0.07	0.98	
(b) Diluted	0.22	0.36	0.07	0.98	
	not annualised	not annualised	not annualised	annualised	

PART - II		Rs. in lakhs			
SELECT INFORMATION FOR THE QUARTER ENDED 30/06/2015					
	Particulars	3 Months ended 30/06/2015	Preceding 3 months ended 31/03/2015	Corresponding 3 months ended 30/06/2014	Previous year ended 31/03/2015
		Unaudited	Audited	Unaudited	Audited
	(1)	(2)	(3)	(4)	(5)
A	PARTICULARS OF SHAREHOLDING				
	1. Public Shareholding				
	- No. of Shares	1503335	1503335	1503335	1503335
	- Percentage of Shareholding	28.22	28.22	28.22	28.22
	2. Promoters and Promoter Group Shareholding				
	(a) Pledged/Encumbered	NA	NA	NA	NA
	- Number of shares				
	- 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
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	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

	Particulars	3 months ended 30/06/2015
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:

1. The above unaudited financial results were reviewed by the Audit Committee and approved by the Board of Directors in their respective meetings held on 8th August, 2015. The Statutory Auditors have carried out a limited review of the above Financial Results.
2. The Company is a "Single Segment" Company and therefore, Segment Reporting, as envisaged in Accounting Standard (AS) 17 on "Segment Reporting" is not applicable.
3. Tax expense includes deferred tax.
4. The figures of the previous quarter / year have been rearranged and regrouped, wherever necessary, to conform to the current period's classification.
5. The results are available in the Company's website www.unitedcreditltd.com

BY ORDER OF THE BOARD

**Place : Kolkata
Dated : 8th August, 2015**

**(A. K. DABRIWALA)
CHAIRMAN & MANAGING DIRECTOR**