

UNITED CREDIT LIMITED
27B, CAMAC STREET, KOLKATA - 700 016

UNAUDITED FINANCIAL RESULTS (DULY REVIEWED) FOR THE QUARTER ENDED 30TH JUNE, 2009

Figures Rs. in Lacs

Particulars	3months ended 30th June' 09	Corresponding 3 months ended in the Previous Year 30th June' 08	Previous accounting year ended 31st Mar' 09
	Unaudited	Unaudited	Audited
(1)	(2)	(3)	(4)
1 (a) Net Sales/Income from Operations	16.70	17.79	91.46
(b) Other Operating Income	0.51	12.24	28.14
Total	17.21	30.03	119.60
2. Expenditure			
a) Increase/decrease in stock in trade and work in progress	-	-	-
b) Consumption of raw materials	-	-	-
c) Purchases of traded goods	-	-	-
d) Employees cost	12.90	12.77	44.04
e) Depreciation	2.63	3.03	13.30
f) Other Expenditure	23.36	17.68	111.02
g)Total	38.89	33.48	168.36
3. Profit from operations before the other income, interest & exceptional items (1-2)	(21.68)	(3.45)	(48.76)
4. Other Income	3.38	5.44	17.93
5. Profit before interest & exceptional items (3+4)	(18.30)	1.99	(30.83)
6. Interest	0.34	0.40	3.10
7. Profit after interest but before exceptional items (5-6)	(18.64)	1.59	(33.93)
8. Exceptional Items	-	-	-
9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	(18.64)	1.59	(33.93)
10. Tax expense	-	0.40	(4.67)
11. Net Profit(+)/ Loss(-) from ordinary activities after tax (9-10)	(18.64)	1.19	(29.26)
12. Extraordinary item (net of tax expense Rs. Nil /-)	-	-	-
13. Net Profit (+)/Loss (-) for the period (11-12)	(18.64)	1.19	(29.26)
14. Paid-up equity share capital (face value of the Equity Share Rs. 10/- fully paid-up)	549.30	654.81	549.30
15. Reserve excluding revaluation reserves as per balance sheet of previous accounting year	-	-	1657.26

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Particulars	3months ended 30th June' 09	Corresponding 3 months ended in the Previous Year 30th June' 08	Previous accounting year ended 31st Mar' 09
	Unaudited	Unaudited	Audited
(1)	(2)	(3)	(4)
16. Earnings per Share (EPS)			
(a) Basic and diluted EPS before extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.35)	0.019	(0.51)
(b) Basic and diluted EPS after extraordinary items for the period, for the year to date and for the previous year (not to be annualised)	(0.35)	0.019	(0.51)
17. Public Shareholding - Number of Shares -	1501635	2556721	1501635
Percentage of Shareholding	28.19	40.05	28.19

NOTES:

- 1) The above Unaudited Financial Results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 24th July, 2009. The Statutory Auditors have also carried out a Limited Review of the above results.
- 2) Provisions for NPA as per RBI Norms and Deferred Tax shall be made in Annual Account at the year end.
- 3) There were no Investors' complaints pending at the beginning and end of the quarter. During the quarter ended 30th June, 2009 the Company has received 2 complaints which have been satisfactorily disposed of.
- 4) The Company is a "Single Segment" Company and therefore Segment Reporting, as envisaged in Accounting Standard (AS) 17 is not applicable.
- 5) The figures of the previous quarter / year have been rearranged and regrouped, wherever necessary, to conform to the current period's classification and presentation.

By ORDER OF THE BOARD

Place: Kolkata
Dated: 24th July, 2009

A. K. Dabriwala
Managing Director