

**UNAUDITED FINANCIAL RESULTS( DULY REVIEWED) FOR THE QUARTER  
ENDED 30TH JUNE, 2011**

(Figures Rs.in Lacs)

Particulars	UNITED CREDIT LIMITED		
	QUARTER ENDED		PREVIOUS
	YEAR ENDED		
	30.06.2011	30.06.2010	31.03.2011
(1)	Unaudited	Unaudited	Audited
(2)	(3)	(5)	
<b>1 (a) Net Sales/Income from Operations</b>	53.33	49.22	224.06
(b) Other Operating Income	-	4.53	3.05
<b>Total</b>	<b>53.33</b>	<b>53.75</b>	<b>227.11</b>
<b>2. Expenditure</b>			
a) Employees cost	13.86	11.70	45.61
b) Depreciation	1.14	1.39	5.73
c) Debts/Loans & Advances w/off (Under RBI Norms)	-	-	10.38
d) Other Expenditure	10.68	10.72	56.20
<b>e)Total</b>	<b>25.68</b>	<b>23.81</b>	<b>117.92</b>
(Any item exceeding 10% of the total expenditure to be shown separately)			
<b>3. Profit from Operations before Other Income, Interest and Exceptional items (1-2)</b>	<b>27.65</b>	<b>29.94</b>	<b>109.19</b>
4. Other Income	4.26	4.82	19.25
<b>5. Profit before Interest and Exceptional items (3+4)</b>	<b>31.91</b>	<b>34.76</b>	<b>128.44</b>
6. Interest	0.01	0.10	0.46
<b>7. Profit after Interest but before Exceptional items (5-6)</b>	<b>31.90</b>	<b>34.66</b>	<b>127.98</b>
8. Exceptional Items	-	-	-
<b>9. Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)</b>	<b>31.90</b>	<b>34.66</b>	<b>127.98</b>
10. Tax expense	8.50	9.00	27.15
<b>11. Net Profit(+)/ Loss(-) from Ordinary Activities after tax (9-10)</b>	<b>23.40</b>	<b>25.66</b>	<b>100.83</b>
12. Extraordinary item (net of tax expense Rs. Nil)	-	-	-
<b>13. Net Profit (+) / Loss (-) for the period (11-12)</b>	<b>23.40</b>	<b>25.66</b>	<b>100.83</b>
14. Paid-up equity share capital (Face Value of the Equity Share Rs.10/- fully paid-up)	549.30	549.30	549.30
15. Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year			1,772.51
<b>16. Earnings per Share (EPS)</b>			
(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)	0.44	0.48	1.60
(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)	0.44	0.48	1.60
17. Public Shareholding			
- No. of Shares	1503335	1501635	1503335
- Percentage of Shareholding	28.22	28.19	28.22
<b>18. Promoters and Promoter group Shareholding</b>			
<b>(a) Pledged/Encumbered</b>			
- 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>(b) Non-encumbered</b>			
- Number of shares	3824488	3826188	3824488
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100
- Percentage of shares (as a % of the total share capital of the Company)	71.78	71.81	71.78

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**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 26th July, 2011. The Statutory Auditors have also carried out a Limited Review of the above results.
2. Income relating to Interest and Lease & Hire Purchase have been considered in 'Net Sales /Income from operation'.
3. Provisions for Standard Assets & NPAs as per RBI Norms and Deferred Tax will be made in the Annual Account at the year end.
4. There were no investors' complaints pending at the beginning and end of the quarter. During the quarter ended 30th June 2011, the Company has not received any complaint.
5. The Company is a "Single Segment" Company and therefore, Segment Reporting, as envisaged in Accounting Standard (AS) 17 is not applicable.
6. The figures of the previous quarter / year have been rearranged and regrouped, wherever necessary, to conform to current period's classification.

**BY ORDER OF THE BOARD**

**Place : Kolkata  
Dated : 26th July, 2011**

**A. K. Dabriwala  
Managing Director**