



Ref: UGL/BSE/2016/1167

Date: 11th November, 2016

Department of Corporate Services
Bombay Stock Exchange limited
Phiroze Jeejeebhoy Towers,
25th Floor, Dalal Street,
Mumbai-400 001

SCRIP CODE NO: 526987
KIND ATTN: LISTING DEPARTMENT
SUB: COMPLIANCE OF REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Dear Sir,

We are glad to inform you that in accordance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors, in their meeting held on 11th day of November, 2016 i.e. Today, has considered and approved:

1. Un-audited Standalone Financial Statements of the Company for the Quarter and half yearly ended on 30th September, 2016.

Please find enclosed herewith the aforesaid Financial Statements in compliance with Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.

Kindly take the information on record and obliged.

Thanking you,

Yours faithfully,
For Urja Global Limited
For Urja Global Limited

Akshay M.
Akshay Mehta
Company Secretary

Encl:A/a





Urja Global Ltd.

(AN ISO 9001 Co.)
CIN No: L67120DL1992PLC048983

URJA GLOBAL LIMITED

Regd. Office : 487/63, 1st Floor, National Market, Peeragarhi, Delhi-110087.

CIN: L67120DL1992PLC048983, Website: www.urjaglobal.in

Standalone Unaudited Financial Results for the Quarter and Half Yearly Ended on 30th September, 2016

(₹ In Lakhs)

PART I

S. NO.	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited	
1	Income from operations						
	a) Net Sales	3,250.00	3,148.54	2,860.17	6,398.54	5,947.02	12,021.06
	b) Other Operating Income	23.33	22.93	11.34	46.26	23.07	63.61
	Total Income from operations (net)	3,273.33	3,171.47	2,871.51	6,444.80	5,970.09	12,084.67
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	3,168.37	3,058.43	2,788.24	6,226.80	5,786.80	11,742.17
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	25.81	(4.34)	0.47	21.47	(2.63)	(16.21)
	d) Employee benefits expenses	21.63	20.23	20.21	41.86	39.77	83.46
	e) Depreciation and amortisation expense	0.60	0.55	0.36	1.15	0.87	1.87
	f) Other expenses	14.62	25.64	20.94	40.26	39.88	96.89
	Total Expenses	3,231.03	3,100.52	2,830.22	6,331.54	5,864.69	11,908.18
3	Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	42.30	70.95	41.29	113.25	105.40	176.48
4	Other Income	-	-	-	-	-	-
5	Profit/(Loss) from operations before other income, Finance costs and exceptional items (3+4)	42.30	70.95	41.29	113.25	105.40	176.48
6	Finance Costs	1.33	1.40	8.11	2.73	11.29	20.59
7	Profit/(Loss) from ordinary activities after Finance costs but before exceptional items (5-6)	40.97	69.55	33.18	110.52	94.11	155.90
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before tax (7+8)	40.97	69.55	33.18	110.52	94.11	155.90
10	Tax Expenses	-	-	-	-	-	51.56
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	40.97	69.55	33.18	110.52	94.11	104.33
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11+12)	40.97	69.55	33.18	110.52	94.11	104.33
14	Share of profit/(loss) of associates	-	-	-	-	-	-
15	Minority interest	-	-	-	-	-	-
16	Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates	40.97	69.55	33.18	110.52	94.11	104.33
17	Paid-Up Equity Share Capital (Face value of Re.1/-)	5,072.06	5,072.06	5,072.06	5,072.06	5,072.06	5,072.06
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	7,055.90
19	Earning Per Share (Basic)	0.01	0.01	0.01	0.02	0.19	0.02



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STATEMENT OF ASSETS AND LIABILITIES (Standalone)

(₹ In Lakhs)

S.No.	Particulars	As at	As at
		30.09.2016 Un-Audited	31.03.2016 Audited
A EQUITY AND LIABILITIES			
1	Shareholders' funds	5,072.06	5,072.06
	a) Share Capital	7,166.37	7,055.90
	b) Reserves and Surplus	12,238.43	12,127.96
2	Non-current liabilities	0.08	0.08
	a) Deferred tax liabilities (Net)	0.08	0.08
3	Current liabilities	50.57	25.76
	a) Short-term borrowings	6,719.58	499.29
	b) Trade payables	182.61	193.46
	c) Short-term provisions	71.27	14.43
	d) Other Current Liabilities	7,024.02	732.94
	TOTAL - EQUITY AND LIABILITIES	19,262.54	12,860.98
B ASSETS			
1	Non-current assets		
	a) Fixed Assets	4,612.90	4,611.75
	(i) Tangible assets	5,349.13	5,303.51
	b) Non-current investments	1,131.31	1,080.76
	c) Long-term loans and advances	11,093.34	10,996.01
2	Current assets	13.92	35.40
	a) Inventories	8,128.26	1,812.18
	b) Trade receivables	5.77	6.54
	c) Cash and cash equivalents	21.26	10.85
	d) Other current assets	8,169.20	1,864.97
	TOTAL - ASSETS	19,262.54	12,860.98

Notes :

- The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 11th November, 2016.
- Provision for Income Tax shall be made at the end of the year.
- Previous year figures have been regrouped/reclassified, wherever necessary for comparative purposes.
- The above results are also available on the Company's website-www.urjaglobal.in and Bombay Stock Exchange website www.bseindia.com

For Urja Global Limited

Honey Gupta
 Honey Gupta
 Managing Director
 DIN 07172280

Place: New Delhi
 Date: 11th Nov, 2016



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