



Urja Global Ltd.

URJA GLOBAL LIMITED

(AN ISO 9001 Co.)

Regd Office: Office No.915, Pearl Omaxe Tower 2, Netaji Subhash Place, Pitampura, Delhi-110034

CIN: L67120DL1992PLC048983, Website: www.urjaglobal.in, CIN No. L67120DL1992PLC048983

STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2018

S.No	Particulars	C IN LAKHS						
		STANDALONE			CONSOLIDATED			
		Quarter ended		Year ended		Year ended		
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Audited	Unaudited	Audited	Audited	Audited	Audited	Audited	
I.	Revenue from operations	3881.53	3151.74	3014.71	12629.89	11706.33	13328.31	12831.62
II.	Other Income	60.60	36.87	40.10	168.12	108.70	168.12	116.31
III.	Total Revenue (I+II)	3942.13	3188.61	3054.81	12798.01	11815.03	13496.43	12947.93
IV.	Expenses:							
	Cost of materials consumed	-	-	-	-	-	-	-
	Purchases of stock-in-trade	3821.62	3091.56	2968.60	12405.11	11471.01	12483.02	12331.30
	Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	-11.60	0.41	0.31	-9.49	22.73	600.68	-71.14
	Employee benefits expense	39.86	26.38	30.76	113.65	79.92	161.99	205.38
	Finance costs	0.08	0.89	1.30	3.58	5.28	77.86	95.85
	Depreciation and amortisation expense	0.60	0.62	0.60	2.45	2.35	55.22	62.64
	Other expenses	46.30	15.85	38.39	112.32	79.12	146.74	167.81
	Total Expenses	3896.86	3135.71	3039.96	12627.62	11660.41	13525.51	12791.84
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	45.27	52.91	14.85	170.39	154.62	-29.08	156.09
VI.	Exceptional items	-	-	-	-	-	-	-
VII.	Profit / (Loss) before extraordinary items and tax (V-VI)	45.27	52.91	14.85	170.39	154.62	-29.08	156.09
VIII.	Extraordinary items	-	-	-	-	-	-	-
IX.	Profit / (Loss) before tax (VII-VIII)	45.27	52.91	14.85	170.39	154.62	-29.08	156.09
X.	Tax Expenses							
	(1) Current tax	-	-	-	56.76	51.85	56.76	51.85
	(2) Deferred tax	-	-	-	(0.03)	-0.34	(0.58)	-0.34
XI.	Profit / (Loss) for the period from continuing operations (IX-X)	45.27	52.91	14.85	113.66	103.11	-86.42	104.58
XII.	Profit / (Loss) from discontinuing operations (before tax)	-	-	-	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-	-	-	-
XIV.	Profit / (Loss) from discontinuing operations (after tax)	-	-	-	-	-	-	-
XV.	Net Profit/Loss for the year ended	45.27	52.91	14.85	113.66	103.11	(86.42)	104.58
XVI.	Share of Profit/(Loss) of Association	-	-	-	-	-	-	-
XVII.	Minority Interest	-	-	-	-	-	0.06	(0.05)
XVIII.	Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates	45.27	52.91	14.85	113.66	103.11	-86.48	104.63
XIX.	Other Comprehensive Income, net of Income tax							
	a) i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	-
	ii) income tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-	-	-
	b) i) items that will be reclassified to profit or loss	-	-	-	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit & loss	-	-	-	-	-	-	-
XX.	Total Comprehensive Income for the period (after tax)	-	-	-	-	-	-	-
XXI.	Paid up Equity Share Capital (Face value of Rs.1/-)	5072.06	5072.06	5072.06	5072.06	5072.06	5072.06	5072.06
XXII.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year	-	-	-	7272.69	7159.00	10287.27	10372.35
XVIII.	Earning per share (of Rs1. each) not annualised							
	(1) Basic	0.009	0.010	0.003	0.022	0.020	-0.017	0.02
	(2) Diluted	0.009	0.010	0.003	0.022	0.020	-0.017	0.02

NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 26th May, 2018.
- Business of the Company falls under a single segment for the purpose of Accounting Standard AS-17, issued by The Institute of Chartered Accountants.
- The Company did not have investor complaint pending as on quarter ended March 31, 2018.
- Figures of the previous periods have been regrouped/reclassified/re-arranged wherever necessary, to correspond with the current period classification/disclosure.
- The above results are also available on the Company's website www.urjaglobal.in and BSE Website www.bseindia.com and National Stock Exchange website www.nseindia.com
- EPS has been calculated in accordance with AS 20 issued by ICAI.
- The Reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive Income in accordance with Ind AS is given below:

Particulars	3 months ended 31 March 2017	Previous year ended 31 March 2017
Net Profit (after Tax) under previous Accounting Standard	14.85	103.11
Adjustments:		
Less: Fair Valuation of Assets	-	-
Net Profit as per Ind-AS	14.85	103.11
Other Comprehensive Income (Net of Tax)	-	-
Total Comprehensive Income for the period as per Ind AS	14.85	103.11

For URJA GLOBAL LIMITED



Place New Delhi



Director

(Yogesh Kumar Goyal)

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Statement of Assets and Liabilities

Particulars	IN LAKHS			
	STANDALONE		CONSOLIDATED	
	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Audited	Audited	Audited	Audited
ASSETS				
1 Non-Current Assets				
(a) Property, Plant and Equipment	9.65	11.80	534.98	590.021
(b) Capital work-in-progress	4,600.29	4,600.29	8,840.28	8,840.28
(c) Investment Property	-	-	-	-
(d) Goodwill	-	-	4,386.99	4,386.99
(e) Other intangible assets	-	-	-	-
(f) Intangible assets under development	-	-	-	-
(g) Biological assets other than bearer plants	-	-	-	-
(h) Financial Assets	-	-	-	-
(i) Non current Investments	5,391.24	5,340.41	125.92	75.08
(ii) Trade receivables, non current	-	-	-	-
(iii) Loans, non-current	2,286.51	1,217.79	2,286.51	1,217.79
(iv) Other non-current financial assets	-	-	-	-
(i) Deferred tax assets (net)	0.29	0.26	4.47	5.05
(j) Other non-current assets	-	-	-	-
Total non-current assets	12,287.98	11,170.55	16,179.16	15,115.22
2 Current assets				
(a) Inventories	22.16	12.67	469.89	1,070.77
(b) Current financial assets	-	-	-	-
(i) Current investments	-	-	-	-
(ii) Trade receivables, current	12,929.69	3,643.50	13,231.25	3,788.08
(iii) Cash and cash equivalents	4.21	5.99	4.63	21.11
(iv) Bank Balance other than cash and cash equivalents	16.98	811.67	17.37	811.77
(v) Loans, current	-	-	59.00	57.15
(vi) Other current financial assets	-	-	-	-
(c) Current tax assets (net)	-	-	-	-
(d) Other Current assets	16.62	11.11	22.22	16.42
Total current assets	12,989.66	4,484.94	13,804.36	5,765.30
Total Assets	25,277.64	15,655.49	29,983.52	20,880.53
Equity and Liabilities				
1 Equity				
Equity attributable to owners of parent				
(a) Equity Share Capital	5,072.06	5,072.06	5,072.06	5,072.06
(b) Other equity	7,272.69	7,159.00	10,287.27	10,372.35
Total Equity attributable to owners of parent	12,344.75	12,231.06	15,359.33	15,444.41
(c) Minority interest	-	-	937.64	937.59
Total Equity			16,296.97	16,382.00
2 Liabilities				
Non-current Liabilities				
(a) Financial liabilities				
(i) Borrowings, non current	-	-	29.52	30.96
(ii) Trade Payables, non current	-	-	-	-
(iii) Other non-current financial liabilities	-	-	-	-
(b) Provisions, non-current	-	-	-	-
(c) Deferred tax liabilities (net)	-	-	-	-
(d) Deferred government grants, Non-current	-	-	-	-
(e) Other non-current liabilities	-	-	-	-
Total non-current liabilities			29.52	30.96
3 Current liabilities				
(a) Financial liabilities				
(i) Borrowings, current	33.99	79.40	563.91	641.78
(ii) Trade Payables, current	12,476.00	3,061.05	12,635.26	3,338.61
(iii) other current financial liabilities	-	-	-	-
(b) Other current liabilities	142.17	49.51	176.85	252.11
(c) Provisions, current	280.73	234.47	281.01	235.07
(d) Current tax liabilities (Net)	-	-	-	-
(e) Deferred government grants, Current	-	-	-	-
Total current Liabilities	12,932.89	3,424.43	13,657.03	4,467.56
Total Equity and Liabilities	25,277.64	15,655.49	29,983.52	20,880.53

For URJA GLOBAL LIMITED

For Urja Global Limited

Yogesh Kumar Goyal
 Whole time Director
 DIN : 01644763



Place : New Delhi
 Dated 26.05.2018



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