



Urja Global Limited

CIN : L67120DL1992PLC048983

URJA GLOBAL LIMITED						
I. STATEMENT OF STANDALONE AUDITED FINANCIAL RESULT FOR YEAR ENDED 31ST MARCH, 2014						
(₹ In Lakhs)						
S.NO	Particulars	Standalone				
		Quarter Ended			Year Ended	
		31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Audited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1	Income from operations					
	(a) Net Sales	3,129.37	2,883.80	3,280.38	11,435.20	11,244.33
	(b) Other Operating Income					
	Total Income from operations (net)	3,129.37	2,883.80	3,280.38	11,435.20	11,244.33
2	Expenses					
	a) Cost of materials consumed	-	-	-	-	-
	b) Purchases of stock-in-trade	3,058.01	2,826.79	3,244.96	11,203.43	10,952.41
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	2.75	7.73	(48.93)	(2.52)	15.19
	d) Employee benefits expenses	7.25	14.36	24.01	52.39	72.13
	e) Depreciation and amortisation expense	0.20	0.20	0.16	0.80	0.55
	f) Other expenses	15.78	10.71	37.13	50.64	74.88
	Total Expenses	3,083.99	2,859.79	3,257.33	11,304.74	11,115.16
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items(1-2)	45.38	24.01	23.05	130.46	129.17
4	Other Income	2.57	0.02	2.41	2.72	2.46
5	Profit from operations before Finance costs and exceptional item(3+4)	47.95	24.03	25.46	133.18	131.63
6	Finance Costs	2.12	2.16	3.93	8.64	17.51
7	Profit from ordinary activities after Finance costs but before exceptional items(5-6)	45.83	21.87	21.53	124.54	114.12
8	Exceptional Items	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	45.83	21.87	21.53	124.54	114.12
10	Tax Expenses	-	-	-	40.44	38.72
11	Net Profit from Ordinary Activities after tax (9-10)	45.83	21.87	21.53	84.10	75.40
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-	-
13	Net Profit for the Period before share of profit/(loss) of associates and minority of Interest (11-12)	45.83	21.87	21.53	84.10	75.40
14	Share of Profit/(Loss) of Associates	-	-	-	-	-
15	Minority of Interest	-	-	-	-	-
16	Net Profit/(Loss) after taxes, share of profit/(loss) of associates and minority interest (13+14-15)	45.83	21.87	21.53	84.10	75.40
17	Paid-Up Equity Share Capital (Face value of Rs.10/-)	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	-	-	-	6,982.91	3,195.30
19	Earning Per Share (Basic)	0.09	0.04	0.04	0.17	0.15
II. SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST March, 2014						
S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- Number of Shares	33,720,388	33,720,388	33,720,388	33,720,388	33,720,388
	- Percentage of Shareholding	66.48	66.48	66.48	66.48	66.48
2	Promoters and Promoter Group Shareholding					
	a) Pledged/Encumbered					
	- Number of Shares					
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)					
	- Percentage of shares (as a % of the total share capital of the company)					
	b) Non-Encumbered					
	- Number of Shares	17,000,212	17,000,212	17,000,212	17,000,212	17,000,212
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	33.52	33.52	33.52	33.52	33.52
B INVESTORS COMPLAINTS					Quarter Ended 31.03.2014	
	Pending at the beginning of the quarter					NIL
	Received during the quarter					NIL
	Disposed off during the quarter					NIL
	Remaining unresolved at the end of the quarter					NIL



Statement of Assets and Liabilities		(₹ In Lakhs)	
S.No	Particulars	Standalone	
		31.03.2014 (Audited)	31.03.2013 (Audited)
A	EQUITY AND LIABILITIES		
(1)	Shareholders' Funds		
	(a) Share Capital	5072.06	5072.06
	(b) Reserves & Surplus	6932.91	3195.30
	(c) Money received against Share Warrants		3653.50
	Sub Total - Shareholder Fund	12004.97	11920.86
(2)	Minority of interest	-	-
(3)	Non Current Liabilities		
	(a) Long Term Borrowing	-	-
	(b) Deferred tax liabilities(Net)	0.08	0.12
	Sub Total - Non Current Liabilities	0.08	0.12
(4)	Current Liabilities		
	(a) Short-term borrowings	114.37	106.68
	(b) Trade payables	52.73	67.40
	(c) Short-term provisions	144.42	104.40
	Sub Total - Current Liabilities	311.52	278.48
	TOTAL- EQUITY AND LIABILITIES	12316.57	12199.46
B	ASSETS		
(1)	Non-Current Assets		
	(a) Fixed Assets		
	(i) Tangible assets	3632.33	3632.06
	(b) Goodwill on consideration	-	-
	(c) Non-current investments	4427.26	57.27
	(d) Long-term loans and advances	3398.24	7809.47
	Sub-Total - Non Current Assets	11457.83	11498.8
(2)	Current Assets		
	(a) Inventories	69.64	67.11
	(b) Trade receivables	661.17	509.54
	(c) Cash and cash equivalents	10.22	6.25
	(d) Short-Term Loans & Advances	-	-
	(e) Other current assets	117.71	117.76
	Sub- Total- Current Assets	858.74	700.66
	TOTAL- ASSETS	12316.57	12199.46

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 28th May, 2014.
- Figures of the previous periods have been regrouped/reclassified/re-arranged, wherever necessary, to correspond with the current period's classification/disclosure.
- 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

Date: 28th May, 2014
Place: New Delhi

Aditya Venketesh
Whole-time Director

Yogesh Kumar Goyal
Whole-time Director