



## URJA GLOBAL LIMITED

Regd. Office : 3, Gagan Vihar, IInd Floor, Delhi-110092

Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2014

(₹ In Lakhs)

### PART I

S. N.	Particulars	Standalone			
		Quarter ended		Year ended	
		30.06.2014	31.03.2014	30.06.2013	31.03.2014
		Un-Audited	Audited	Un-Audited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales	2,860.82	3,129.37	2,729.04	11,435.20
	(b) Other Operating Income				
	<b>Total Income from operations (net)</b>	<b>2,860.82</b>	<b>3,129.37</b>	<b>2,729.04</b>	<b>11,435.20</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed				
	b) Purchases of stock-in-trade	2,794.35	3,058.01	2,660.65	11,203.43
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(2.41)	2.75	(6.85)	(2.52)
	d) Employee benefits expenses	16.36	7.25	17.55	52.39
	e) Depreciation and amortisation expense	0.20	0.20	0.20	0.80
	f) Other expenses	14.72	15.78	17.19	50.64
	<b>Total Expenses</b>	<b>2,823.22</b>	<b>3,083.99</b>	<b>2,688.74</b>	<b>11,304.74</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>37.60</b>	<b>45.38</b>	<b>40.30</b>	<b>130.46</b>
4	Other Income	0.15	2.57	0.06	2.72
5	<b>Profit/(Loss) from operations before other income, Finance costs and exceptional items (3+4)</b>	<b>37.75</b>	<b>47.95</b>	<b>40.36</b>	<b>133.18</b>
6	Finance Costs	2.13	2.12	2.19	8.64
7	<b>Profit/(Loss) from ordinary activities after Finance costs but before exceptional items (5-6)</b>	<b>35.62</b>	<b>45.83</b>	<b>38.17</b>	<b>124.54</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>35.62</b>	<b>45.83</b>	<b>38.17</b>	<b>124.54</b>
10	Tax Expenses	-	-	-	40.44
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>35.62</b>	<b>45.83</b>	<b>38.17</b>	<b>84.10</b>
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11+12)</b>	<b>35.62</b>	<b>45.83</b>	<b>38.17</b>	<b>84.10</b>
14	Share of profit/(loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	<b>Net profit/(loss) after taxes, minority interest and share of profit/(loss) of associates</b>	<b>35.62</b>	<b>45.83</b>	<b>38.17</b>	<b>84.10</b>
17	Paid-Up Equity Share Capital (Face value of Rs.10/-)	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				6,932.91
19	<b>Earning Per Share(not annualised)</b>				
	Basic	0.07	0.09	0.08	0.17
	Diluted	0.07	0.09	0.08	0.17



Regd. Off: 3 Gagan Vihar, New Delhi-92  
Corp. Off: 487/63, 1st Flr. National Market,  
Peeragarhi, New Delhi-110087

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www.urjaglobal.in





# Urja Global Ltd.

(AN ISO 9001 Co.)

CIN No. L67120DL1992PLC048983

PART II					
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- Number of Shares	33,720,388	33,720,388	33,720,388	33,720,388
	- Percentage of Shareholding	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
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	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
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		NIL		
	Received during the quarter		NIL		
	Disposed of during the quarter		NIL		
	Remaining unresolved at the end of the quarter		NIL		

#### Notes :

- 1 The above results were reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on 13th August, 2014.
- 2 Provision for Income Tax shall be made at the end of the year.
- 3 Previous year figures have been regrouped/reclassified, wherever necessary for comparative purposes.
- 4 The above results are also available on the Company's website-www.urjaglobal.in and Bombay Stock Exchange website www.bseindia.com

Place: New Delhi  
Date: 13th August, 2014



For Urja Global Limited  
For Urja Global Limited

Whole-Time Director



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*Review Report to M/s Urja Global Limited*

We have reviewed the accompanying statement of un-audited financial results of **Urja Global Limited** for the period ended **30<sup>th</sup> June, 2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For PVRN & Co**  
**Chartered Accountants**

  
**Pradeep Kumar Jindal**  
**Partner**  
**M. No.-082646**  
**FAN- 0040624.**  
**New Delhi, 13<sup>th</sup> August, 2014**

