

URJA GLOBAL LIMITED UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30' 2024 487/63, FIRST FLOOR NATIONAL MARKET , PEERAGARHI , NEW DELHI , INDIA , 110087				
(Currency : INR in Lakh)				
Particulars	Consolidated			
	Quarter ended		Year ending	
	30-Jun-24	31-Mar-24	30-Jun-23	31-Mar-24
	Unaudited	Audited	Unaudited	Audited
INCOME				
I Revenue from operations	1,038.02	1,302.40	966.87	4,446.95
II Other income	18.37	42.27	34.63	149.01
III Total income	1,056.39	1,344.66	1,001.50	4,595.95
IV Expenses				
Purchase of stock in trade	700.05	1,359.31	745.96	5,302.73
Change in Inventory	13.54	-307.72	-3.12	-1,916.17
Employee benefits expense	104.00	72.59	54.88	275.43
Finance Costs	16.60	14.03	18.19	66.41
Depreciation and Amortization Expense	7.59	2.93	8.62	29.41
Other expenses	181.20	156.96	122.76	553.58
Total Expenses	1,022.97	1,298.11	947.29	4,311.39
V Profit/(Loss) before exceptional items and tax (III-IV)	33.42	46.56	54.21	284.56
VI Exceptional items	-	-	-	-
VII Profit/(Loss) before extraordinary activities and tax (V- VI)	33.42	46.56	54.21	284.56
VIII Extraordinary items	-	-	-	-
IX Profit/(Loss) before tax (VII- VIII)	33.42	46.56	54.21	284.56
X Tax expenses				
(1) (a) Current Income tax	-	-	-	79.35
(b) Earlier Income tax	-	-	-	0.27
(2) Deferred tax	-	-	-	1.45
	33.42	46.56	54.21	203.50
XI Profit/(Loss) for the period from continuing operations(IX-X)	-	-	-	-
XII Profit/(Loss) for the period from discontinuing operations before tax(IX-X)	-	-	-	-
XIV Tax Expenses from discontinuing operations	-	-	-	-
XIV Profit/(Loss) for the period from discontinuing operations after tax(IX-X)	-	-	-	-
XV Net Profit/(Loss) for the period ended	33.42	46.56	54.21	203.50
XVI Share of Profit/(Loss) association	33.42	46.56	54.21	203.50
XVII Minority Interest	-1.73	0.37	-0.01	-0.05
XVII Net Profit/(Loss) after taxes, minority interest and share of profits/(loss) of associates	35.15	46.19	54.22	203.55
XIX Other comprehensive income	-	-	-	-
XX Total comprehensive income for the period (after tax)	-	-	-	-
XXI Paid up equity share capital (face value of Rs 1/-)	5,339.01	5,339.01	5,339.01	5,339.01
XXII Reserve excluding revaluation reserve	-	-	-	-
XXII Earnings per equity share (in Rs)				
Equity shares of par value Rs. 1 each				
- Basic	0.007	0.009	0.010	0.038
- Diluted	0.007	0.009	0.010	0.038

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 July 30, 2024.
- The above financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian accounting standards (In as) notified under the companies (Indian accounting standards) rules, 2015 as amended as specified in section 133 of the companies act 2013.
- EPS has calculated in accordance with IND AS 33 as notified by the ministry of corporate affairs (MCA) in the companies (Indian accounting standards) rules 2015 as amended as specified in section 133 of the companies act 2013.
- Previous period's figures has been regrouped/reclaimed wherever necessary to correspond with the current period's classification/disclosure.
- Segment wise sales

Electric Vehicles
Renewable Energy Products

480.26	880.77	-	2,031.02
557.76	421.63	966.87	2,415.93
1,038.02	1,302.40	966.87	4,446.95

Place: New Delhi
Date: 30.07.2024

URJA GLOBAL LIMITED
For Urja Global Limited
Molam Jagdish Agarwal
Managing Director
DIN: 07627568

