

Urja Global Ltd. (AN ISO 9001 Co.) CIN No. L67120DL 1992PLC048983

UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30' 2025 487/63, FIRST FLOOR NATIONAL MARKET, PEERAGARHI, NEW DELHI, INDIA, 110087

(Currency : INR in Lakh)

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Particulars	Consolidated			
	Quarter ended			Year ending
	30-Jun-25	31-Mar-25	30-Jun-24	31-Mar-25
	Unaudited	Audited	Unaudited	Audited
INCOME				
Revenue from operations	1,901.15	1,717.53	1,038.02	6,724.73
I Other income	59.59	33.43	18.37	124.42
II Total income	1,960.74	1,750.96	1,056.39	6,849.15
V Expenses				
Purchase of stock in trade	2,112.51	1,493.65	700.05	5,459.8
Change in Inventory	-571.93	-131.40	13.54	-139.2
Employee benefits expense	116.57	114.59	104.00	448.2
Finance Costs	14.10	12.57	16.60	62.1
Depreciation and Amortization Expense	11.92	10.59	7.59	37.9
Other expenses	180.72	169.85	181.20	777.3
Total Expenses	1,863.88	1,669.84	1,022.97	6,646.33
Profit/(Loss) before exceptional items and tax (III-IV)	96.86	81.12	33.42	202.8
I Exceptional items	-	-		
II Profit/(Loss) before extraordniary activities and tax (V-VI)	96.86	81.12	33.42	202.8
III Extraordinary items		-		
× Profit/(Loss) before tax (VII- VIII)	96.86	81.12	33.42	202.8
Tony (2003) before that (VII-VIII)	70.00	01.12	33.42	202.00
Tax expenses				
(1) (a) Current Income tax		67.85		67.8
(b) Earlier Income tax		-3.71		-3.7
(2) Deferred tax		0.53		0.5
	06.86		22.42	138.1
	96.86	16.45	33.42	
II Profit/(Loss) for the period from discontinuing operations before tax(IX-X)	-	-	-	-
TV Tax Expenses from discontinuing operations	-	-	-	-
IV Profit/(Loss) for the period from discontinuing operations after tax(IX-X)		-		-
V Net Profit/(Loss) for the period ended	96.86	16.45	33.42	138.1
VI Share of Profit/(Loss) association	96.86	16.45	33.42	138.1
VII Minority Interest	46.74	4.59	-1.73	11.0
VII Net Profit/(Loss) after taxes, minority interest and share of profits/(loss) of associates	50.12	11.85	35.15	127.1
IX Other comprehensive income		-		
X Total comprehensice income for the period (after tax)				*
XI Paid up equity share capital (face value of Rs 1/-)	5,339.01	5,339.01	5,339.01	5,339.0
XII Reserve excluding revaluation reserve	3,553.01	, 5,555.01	3,003.01	0,000,0
XII Earnings per equity share (in Rs)				
Equity shares of par value Rs. 1 each	2.000	0.000	0.00=	0.00
- Basic	0.009	0.002	0.007	0.02
- Diluted	0.009	0.002	0.007	0.024

Notes:

- 1. The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their meeting held on August 02, 2025.
- 2. The above financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian accounting standards (In as) notifies under the companies (Indian accounting standards) rules, 2015 as amended as specified in section 133 of the companies act 2013.
- 3. 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.
- 4. Previous period's figures has been regrouped/reclaimed wherever necessary to correspond with the current period's classification/disclosure.
- 5. Segment wise sales

Electric Vehicles

Renewable Energy Products

1,838.09	1,665.86	480.26	4,867.05
63.06	51.67	557.76	1,857.68
1,901.15	1,717.53	1,038.02	6,724.73





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For Urja Global Limited

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UNAUDITED CONSOLIDATED SEGMENTS REPORT FOR THE QUARTER ENDED JUNE 30' 2025
487/63, FIRST FLOOR NATIONAL MARKET , PEERAGARHI , NEW DELHI , INDIA , 110087

UNAUDITED CONSOLIDATED SEGMENT-WISE REVENUE, RESULTS, SEGMENT ASSETS & LIABILITIES FOR THE QUARTER ENDED JUNE 30, 2025

SI. No.	Particulars		CONSOLIDATED		
			Quarter ended		
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		Unaudited	Audited	Unaudited	Audited
1	Segment Revenue *				
	(a) Electric Vehicle	1,838.09	-	-	-
	(b) Renewable Energy Products	63.06	-		-
		1,901.15		-	
2	Segment Results				
	Profit(+)/Loss(-) before tax and Interest from each segment				
	(a) Electric Vehicle	69.17	-	-	-
	(b) Renewable Energy Products	41.78	-	-	-
		110.96			•
	Less:				
	(a) Finance Costs	(14.10)	-	-	
	(b) Other unallocable expenditure/Income(+/-)			-	
	(c) Exceptional Items			•	•
		96.86	•		-
3	Segment Assets				
	(a) Electric Vehicle	26,184.31	-		
	(b) Renewable Energy Products	6,888.02		-	
		33,072.33			
	Segment Liabilities	33,072.33	•		•
4	(a) Electric Vehicle	9,309.23			
	(b) Renewable Energy Products	4,705.81			4
	(b) Reflewable Effergy Products	4,705.61			
		14,015.04			
5	Capital Employed (Segment Assets - Segment Liabilities)	14,013.04			
3	(a) Electric Vehicle	16,875.08			
	(b) Renewable Energy Products	2,182.21			
	(b) Notionable Energy (reduces	2,102.21			
		19,057.29			

As per Indian Accounting Standard 108 'Operating Segments', the Company has reported 'Segment Information', as described below:

Notes:

1 The Electric Vehicle segments includes Electric vehicle and batteries along with downstream Assembling of all parts, logistics and supply chain infrastucture.

2 The Renewable Energy Products includes solar panel

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