

URJA GLOBAL LIMITED

Regd. Off: 3, Gagan Vihar, New Delhi-110092

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2011

(Rupees in Lacs)

S. No.	Particulars	Quarter Ended	Quarter Ended	Year Ended	Year Ended
		(Un-audited)	(Un-audited)	(Audited)	(Audited)
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
1	(a) Net Sales/Income from operations- Trading of C Coal	2,413.38	1,742.89	8,563.41	4,965.55
	(b) Other Operating Income	-	-	-	-
	Total Income	2,413.38	1,742.89	8,563.41	4,965.55
2	Expenditure				
	(a) (Increase)/decrease in stock	(6.34)	-	(61.58)	-
	(b) Cost of Purchase/Production	2,355.45	1,716.73	8,402.69	4,849.66
	(c) Employees Cost	23.31	8.02	55.83	25.07
	(d) Depreciation	0.11	0.02	0.35	0.20
	(e) Other Expenditure	25.40	7.39	88.32	44.35
	Total Expenditure	2,397.93	1,732.16	8,485.61	4,919.28
3	Profit/ Loss from operations before other income, interest & Exceptional items (1-2)	15.45	10.73	77.80	46.27
4	Other Income	0.36	0.28	6.12	1.13
5	Profit/ Loss before interest and exceptional items (3+4)	15.81	11.01	83.92	47.40
6	Interest	7.86	-	6.96	-
7	Profit/ Loss after interest and before exceptional items (5-6)	12.95	11.01	76.96	47.40
8	Exceptional Items	-	-	-	-
9	Profit/ Loss from ordinary activities before tax (7+8)	12.95	11.01	76.96	47.40
10	Tax expense (including deferred tax liability)	-	-	25.68	7.68
11	Net Profit/ Loss from ordinary activities after tax (9-10)	12.95	11.01	51.28	39.72
12	Extraordinary items	-	-	-	-
13	Net Profit/ Loss for the Period (11-12)	12.95	11.01	51.28	39.72
14	Paid up Equity Share Capital (Face value of Rs. 10/- per share)	4,165.56	4,165.56	4,165.56	4,165.56
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	328.62	277.34
16	Earning Per Share (Basic) not annualised	-	-	0.12	0.10
17	Public Shareholding				
	~ Number of Shares	26655388	25405388	26655388	25405388
	~ Percentage of Shareholding	63.99	60.99	63.99	60.99
18	Promoters and Promoter Group Shareholding				
	(a) Pledged/ Encumbered				
	~ Number of Shares	-	-	-	-
	~ Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	~ Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-
	(b) Non-encumbered				
	~ Number of Shares	15000212	16250712	15000212	16250212
	~ Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100
	~ Percentage of shares (as a % of the total share capital of the Company)	36.01	39.01	36.01	39.01

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th May, 2011.
- There were no investor complaints that were unresolved during the quarter/year ended March 31, 2011.
- Figures for the quarter/year ended March 31, 2010 have been re-classified/re-grouped wherever necessary to make them comparable with figures of the current quarter/year ended March 31, 2011.

Place: Noida

Dated: 14.05.2011

For Urja Global Limited

Aditya
Director



URJA GLOBAL LIMITED

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STATEMENT OF ASSETS AND LIABILITIES (AUDITED)

(Amount in Lacs)

Particulars	Year Ended	Year Ended
	31.03.2011	31.03.2010
SHAREHOLDERS'S FUNDS:-		
(a) Capital	4,165.56	4,165.56
(b) Reserves and Surplus	328.62	277.34
Unsecured Loan	202.57	-
Deferred Tax Liability	0.12	0.07
TOTAL	4,696.87	4,442.97
FIXED ASSETS	3,623.52	3,447.47
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventory	61.58	-
(b) Cash and Bank balances	5.74	6.93
(c) Other Current Assets	926.54	1,010.41
(A)	993.86	1,017.34
Less: Current Liabilities and Provisions		
(a) Liabilities	7.23	66.43
(b) Provisions	25.63	7.61
(B)	32.86	74.04
Net Current Assets (A-B)	961.00	943.30
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	112.35	52.20
TOTAL	4,696.87	4,442.97

For Urja Global Limited

Audited & certified

Director: