

**URJA GLOBAL LIMITED**  
**Regd. Office: 3, Gagan Vihar, Delhi-110 092**  
**Un-audited Financial Results for the Quarter & Half Year ended 30th September, 2011**

(Rs. In Lacs)

S. No.	Particulars	Quarter ended		Half Year Ended		Year Ended
		Unaudited		Unaudited		Audited
		30.09.2011	30.09.2010	30.09.2011	30.09.2010	31.03.2011
<b>1</b>	<b>Income</b>					
	(a) Net Sales/ Income from operations- Trading of Coal	-	1,724.25	2,595.67	3,922.42	8,563.41
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income</b>	-	<b>1,724.25</b>	<b>2,595.67</b>	<b>3,922.42</b>	<b>8,563.41</b>
<b>2</b>	<b>Expenditure</b>					
	(a) (Increase)/Decrease in Stock in Trade	-	(40.16)	8.13	(40.16)	(61.58)
	(b) Cost of Production/Purchase	-	1,727.01	2,511.67	3,874.09	8,402.69
	(c) Employees Cost	-	9.20	18.65	15.85	55.83
	(d) Depreciation	-	0.07	0.11	0.14	0.35
	(e) Other Expenditure	-	16.01	23.88	36.40	88.32
	<b>Total Expenditure</b>	-	<b>1,712.13</b>	<b>2,562.44</b>	<b>3,886.32</b>	<b>8,485.61</b>
<b>3</b>	<b>Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)</b>	-	<b>12.12</b>	<b>33.23</b>	<b>36.10</b>	<b>77.80</b>
4	Other Income	-	0.48	2.27	1.37	6.12
<b>5</b>	<b>Profit/ Loss before interest and exceptional items (3+4)</b>	-	<b>12.60</b>	<b>35.50</b>	<b>37.47</b>	<b>83.92</b>
6	Interest	-	-	4.49	-	6.96
<b>7</b>	<b>Profit/ Loss after interest and before exceptional items (5-6)</b>	-	<b>12.60</b>	<b>31.01</b>	<b>37.47</b>	<b>76.96</b>
8	Exceptional Items	-	-	-	-	-
<b>9</b>	<b>Profit/ Loss from ordinary activities before tax (7+8)</b>	-	<b>12.60</b>	<b>31.01</b>	<b>37.47</b>	<b>76.96</b>
10	Provision for Tax (including Deferred tax liability)	-	-	-	-	25.68
<b>11</b>	<b>Net Profit/ Loss from ordinary activities after tax (9-10)</b>	-	<b>12.60</b>	<b>31.01</b>	<b>37.47</b>	<b>51.28</b>
<b>12</b>	<b>Extraordinary items</b>	-	-	-	-	-
<b>13</b>	<b>Net Profit/ Loss for the Period (11-12)</b>	-	<b>12.60</b>	<b>31.01</b>	<b>37.47</b>	<b>51.28</b>
<b>14</b>	<b>Paid-up equity share capital (Face value of Rs.10/- per share)</b>	4,165.56	4,165.56	4,165.56	4,165.56	4165.56
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	314.80	359.63	314.80	328.62
16	Earning Per Share (Basic) not annualised	-	0.03	0.07	0.09	0.12
17	Public Shareholding					
	~Number of Shares	26655388	26655388	26655388	26655388	26655388
	~Percentage of Shareholding	63.99	63.99	63.99	63.99	63.99
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	15000212	15000212	15000212	15000212
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
	-Percentage of shares (as a % of the total share capital of the Company)	36.01	36.01	36.01	36.01	36.01

**NOTES:**

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 28th October, 2010
- 2 There were no investor complaints during the quarter.
- 3 Previous period figures have been regrouped and reclassified, where necessary, to make them comparable with current period figures.
- 4 Provision for Income Tax shall be made at the end of the year.

For Urja Global Limited

Place **Delhi**  
Date

Sd/-

**Director**