

**URJA GLOBAL LIMITED**  
**Regd. Office: 3, Gagan Vihar, Delhi-110 092**  
**Audited Financial Results for the Quarter & Year ended 31st March, 2012**

(Rs. In Lacs)

S. No.	Particulars	Quarter ended			Year Ended	
		Audited 31.03.2012	Reviewed 31.12.2011	Audited 31.03.2011	Audited 31.03.2012	Audited 31.03.2011
<b>1</b>	<b>Income from operations</b>					
	Gross Income					
	Gross Sales	3,130.97	2,749.03	2,413.38	10,546.05	8,563.41
	Excise Duties etc.	-	-	-	-	-
	(a) Net Sales/ Income from operations- Trading of C Coal	3,130.97	2,749.03	2,413.38	10,546.05	8,563.41
	(b) Other Operating Income	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>3,130.97</b>	<b>2,749.03</b>	<b>2,413.38</b>	<b>10,546.05</b>	<b>8,563.41</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of raw materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	3,120.34	2,670.61	2,355.45	10,288.62	8,402.69
	(c) Changes in inventories of finished goods,work-in-progress and stock-in- trade	(39.53)	(8.65)	(6.34)	(20.71)	(61.58)
	(d) Employee benefits expenses	17.92	14.53	23.31	73.38	56.93
	(e) Depreciation and amortisation expense	0.11	0.11	0.11	0.45	0.35
	(f) Other expenses	6.44	15.15	15.74	56.26	57.01
	(g) Rent	7.92	7.92	9.66	31.37	30.21
	<b>Total Expenses</b>	<b>3,113.20</b>	<b>2,699.67</b>	<b>2,397.93</b>	<b>10,429.37</b>	<b>8,485.61</b>
	<b>Profit/ Loss from operations before other income, interest and Exceptional Items (1-2)</b>	<b>17.77</b>	<b>49.36</b>	<b>15.45</b>	<b>116.68</b>	<b>77.80</b>
<b>3</b>	<b>Other Income</b>	<b>1.89</b>	<b>0.02</b>	<b>0.36</b>	<b>4.20</b>	<b>6.12</b>
<b>4</b>	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>19.66</b>	<b>49.38</b>	<b>15.81</b>	<b>120.88</b>	<b>83.92</b>
<b>5</b>	<b>Finance Cost</b>	<b>4.49</b>	<b>4.54</b>	<b>2.86</b>	<b>18.05</b>	<b>6.96</b>
<b>6</b>	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>15.17</b>	<b>44.84</b>	<b>12.95</b>	<b>102.83</b>	<b>76.96</b>
<b>7</b>	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>8</b>	<b>Profit/ (Loss) from ordinary activities before tax (7+8)</b>	<b>15.17</b>	<b>44.84</b>	<b>12.95</b>	<b>102.83</b>	<b>76.96</b>
<b>9</b>	<b>Tax expense</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>31.05</b>	<b>25.68</b>
<b>10</b>	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>15.17</b>	<b>44.84</b>	<b>12.95</b>	<b>71.78</b>	<b>51.28</b>
<b>11</b>	<b>Extraordinary items (net of tax expense Rs. Lakhs)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>12</b>	<b>Net Profit/ (Loss) for the Period (11-12)</b>	<b>15.17</b>	<b>44.84</b>	<b>12.95</b>	<b>71.78</b>	<b>51.28</b>
<b>13</b>	<b>Share of profit / (loss) of associates</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>14</b>	<b>Minority interest</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>15</b>	<b>Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)</b>	<b>15.17</b>	<b>44.84</b>	<b>12.95</b>	<b>71.78</b>	<b>51.28</b>
<b>16</b>	<b>Paid-up equity share capital (Face value of Rs.10/- per share)</b>	<b>4,165.56</b>	<b>4,165.56</b>	<b>4,165.56</b>	<b>4,165.56</b>	<b>4,165.56</b>
<b>17</b>	<b>Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year</b>				<b>400.40</b>	<b>328.62</b>
<b>18</b>	<b>Earning Per Share (Basic) not annualised</b>	<b>0.04</b>	<b>0.11</b>	<b>0.03</b>	<b>0.17</b>	<b>0.12</b>
<b>19</b>	<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public Shareholding</b>					
	~Number of Shares	26655388	26655388	26655388	26655388	26655388
	~Percentage of Shareholding	63.99	63.99	63.99	63.99	63.99
<b>2</b>	<b>Shareholding</b>					
	(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

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

Particulars	3 months ended
<b>B INVESTORS COMPLAINTS</b>	
Pending at the beginning of the quarter	No
Received during the quarter	No
Disposed of during the quarter	No
Remaining unresolved at the end of quarter	No

### STATEMENT OF ASSETS AND LIABILITIES (AUDITED)

(Amount in Lacs)

	Particulars	Current Year	Previous Year
		Ended	Ended
		31.03.2012	31.03.2011
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>SHAREHOLDERS' FUNDS:-</b>		
	(a) Capital	4,165.56	4,165.56
	(b) Reserves and Surplus	400.40	328.62
	(c) Money received against share warrants	6,391.00	
	<b>Sub-total - Shareholders' funds</b>	<b>10,956.96</b>	<b>4,494.18</b>
2	<b>Share application money pending allotment</b>		
3	<b>Minority Interest*</b>		
4	<b>Non-current liabilities</b>		
	(i) Long-term borrowings		
	(ii) Deferred tax liabilities (net)	0.09	0.12
	(iii) Other long-term liabilities	204.04	202.57
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>204.13</b>	<b>202.69</b>
5	<b>Current liabilities</b>		
	(a) Short-term borrowings		
	(b) Trade payables	439.67	
	(c) Other current liabilities	41.35	7.23
	(d) Short-term provisions	62.92	25.63
	<b>(B)</b>	<b>543.94</b>	<b>32.86</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>11,705.03</b>	<b>4,729.73</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	3,623.27	3,623.52
	(b) Goodwill on consolidation		
	(c) Non-current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>3,623.27</b>	<b>3,623.52</b>
2	<b>Current assets</b>		
	(a) Current investments	5,358.59	
	(b) Inventories	82.30	61.58
	(c) Trade receivables	688.66	
	(d) Cash and cash equivalents	40.75	5.74
	(e) Short-term loans and advances		
	(f) Other current assets	1,799.11	926.54
	(g) MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	112.35	112.35
	<b>Sub-total - Current assets</b>	<b>8,081.76</b>	<b>1,106.21</b>
	<b>TOTAL - ASSETS</b>	<b>11,705.03</b>	<b>4,729.73</b>

#### NOTES:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 12th May, 2012.
- There were no investor complaints during the quarter ended 31.03.2012
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.

For Urja Global Limited

Place: Noida  
Date: 12th May 2012

Sd/-  
Director