



URJA GLOBAL LIMITED

Regd. Office: 3, Gagan Vihar, lind Floor, Delhi-110092

PART 1: STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE FINANCIAL YEAR ENDED 31st MARCH, 2013

			Quarter ended		Year	ended	
S.No.	1	31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	
	PARTICULARS	Audited	Reviewed	Audited	Audited	Audited	
,	Tourist Control of the Control of th						
1	Income from operations (a) Net Sales	3,280.38	2,807.90	3,130 97	11,244.33	10,546.05	
	(b) Other Operating Income	3,200.30	2,807.90	3,130 97	11,244.33	10,540,05	
	Total Income from operations (net)	3,280.38	2,807.90	3,130.97	11,244.33	10,546.05	
2	Expenses	5,200.50	2,007.30	3,130.77	11,244.55	10,540.05	
-	a) Cost of materials consumed	. 1	_	_	_		
	b) Purchases of stock-in-trade	3,244.96	2,720.48	3,120.34	10,952.41	10,288.62	
	c) Changes in inventories of finished goods,	3,244.20	2,720.40	3,120.34	10,552.41	10,200.02	
	work-in-progress and stock-in-trade	(48.93)	(4 37)	(39.53)	15.19	(20.71	
	d) Employee benefits expenses	24.01	21.58	17.92	72.13	73.38	
	e) Depreciation and amortisation expense	0 16	0.14	0.11	0.55	0.45	
	f) Other expenses	37.13	12.09	14.36	74 88	87.63	
	Total Expenses	3,257,33	2,749.92	3,113.20	11,115.16	10,429.37	
	Profit/(Loss) from Operations before Other Income,					- 1,121,111	
3	Finance Costs and Exceptional Items	23.05	57.98	17.77	129.17	116.68	
4	Other Income	2.41	0 02	1.89	2.46	4.20	
	Profit/(Loss) from operations before other						
5	income,Finance costs and exceptional item(1-2)	25.46	58.00	19.66	131.63	120.88	
6	Finance Costs	3.93	4.54	4.49	17.51	18.05	
	Profit/(Loss) from ordinary activities after Finance						
7	costs but before exceptional items	21.53	53.46	15.17	114.12	102.83	
8	Exceptional Items	-	-	-		-	
9	Profit/(Loss) from Ordinary Activities before tax	21.53	53.46	15.17	114.12	102.83	
10	Tax Expenses			-	38.72	31.05	
11	Net Profit/(Loss) from Ordinary Activities after tax	21.53	53,46	15.17	75.40	71.78	
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-	-	
13	Net Profit/(Loss) for the Period	21.53	53.46	15.17	75.40	71.78	
14	Share of profit/(loss) of associates	-	-	-	-	-	
15	Minority interest	-		-			
	Net profit/(loss) after taxes, minority interest and						
16	share of profit/(loss)of associates	21.53	53.46	15.17	75.40	71.78	
17	Paid-Up Equity Share Capital (Face value of Rs.10/-)	5,072.06	5,072.06	4,165.56	5,072.06	4,165.56	
18	Reserves excluding Revaluation Reserves as per Balance	1					
	Sheet of previous accounting year	-		-	3,195.30	400.38	
19	Earning Per Share (Basic)	0.04	0.11	0.04	0.15	0.17	

PART II: SELECT INFORMATION FOR THE	QUARTER AND YEAR ENDED 31st MARCH, 2013
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S.No.	Particulars	Ended	Ended			Year Ended	
		31.03,2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	33,720,388	33,720,388	26,655,388	33,720,388	26,655,38	
	- Percentage of Shareholding	66.48	66.48	63.99	66.48	63.99	
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered		1	1		ł	
- 1	- Number of Shares	-	-	- 1	-	-	
- 1	- Percentage of shares (as a % of the total			}	}	ł	
- 1	shareholding of Promoter & Promoter Group)	1 -	-	-	-	-	
	- Percentage of shares (as a % of the total		ľ			1	
1	share capital of the company)	-	-	-	-	-	
1	b) Non-Encumbered						
	- Number of Shares	17,000,212	17,000,212	15,000,212	17,000,212	15,000,212	
	- Percentage of shares (as a % of the total						
	shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	
	- Percentage of shares (as a % of the total						
	share capital of the company)	33.52	33.52	36.01	33.52	36.0	

	Particulars	Quarter ended 31.03.2013
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the qurter	NIL
	Remaining unresolved at the end of the quarter	NII

487/63, 1st. Flr. National Market, Peera Garhi, New Delhi-110087 Tel.: 011-25279143 Fax: 011-25279143 Registered Office: 3, Gagan Vihar, IInd Floor, Delhi-110092 Tel.: 011-22049714 [22529714

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No.   Particulars   31.03.2013   31.03.201	5.00	STATEMENT OF ASSETS AND LIABILITIES (A	As at	(Rs in Lakh
Shareholders funds	S.No.	Particulars		
a) Share Capital b) Reserves and Surplus c) Money received against share warrants 3,195 30 400 6,391 Sub-total - Shareholders' funds 11,920.86 10,956 2 Share application money pending allotment 3 Minority interest 4 Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions Sub-total - Non-current liabilities a) Short-term provisions Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 106 68 b) Trade payables c) Other current liabilities d) Short-term provisions 104 40 104 Sub-total - Current liabilities d) Short-term provisions 104 40 104 Sub-total - Current liabilities 11,705 B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets 3,632.06 1,077.76 57 d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets 2 Current investments b) Inventories c) Trade receivables d) Cast and cash equivalents e) Short-term loans and advances f) Other current investments b) Inventories c) Trade receivables d) Cast and cash equivalents e) Short-term loans and advances f) Other current assets f) Other c	A	EQUITY AND LIABILITIES		
b) Reserves and Surplus c) Money received against share warrants 3,195 3.0 6,391 Sub-total - Shareholders' funds 11,920.86 10,956 2 Share application money pending allotment 3 Minority interest 4 Non-current liabilities a) Long-term borrowings b) Defered tax liabilities (net) c) Other long-term liabilities d) Long-term borrowings s) Doff-term provisions 5 United - Non-current liabilities a) Short-term borrowings b) Diff courrent liabilities c) Other current liabilities d) Short-term borrowings b) Diff and payables c) Other current liabilities d) Short-term provisions 106.68 204 439 b) Trade payables c) Other current liabilities d) Short-term provisions 104.40 104 5 United Payables c) Other current liabilities d) Short-term provisions 104.40 104 104 105 106.68 107.40 107 107 107 107 107 107 107 107 107 10	1	Shareholders' funds		
2   Share application money pending allotment   11,920.86   10,956     2   Share application money pending allotment   -		a) Share Capital	5,072 06	4,165.50
Sub-total - Shareholders' funds		b) Reserves and Surplus		400.40
2 Share application money pending allotment 3 Minority interest 4 Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions  Sub-total - Non-current liabilities 3 () Short-term borrowings b) Dirade payables c) Other current liabilities d) Short-term provisions 106.68 204 d) Short-term provisions 104.40 104 Sub-total - Current liabilities d) Short-term provisions 104.40 104 Sub-total - Current liabilities d) Short-term provisions 104.40 104 Sub-total - Current liabilities 11,705 B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current long-time tenses d) Oberfered tax assets (net) e) Long-term loans and advances f) Other non-current assets Sub-total - Non-current assets Sub-total - Non-current assets 2 Current investments b) Invendor-term assets 3 (0) Conference tax assets a) Current investments c) Other non-current assets Sub-total - Non-current assets 11,498.80 10,769 2 Current assets a) Current investments b) Invendories c) Trade receivables c) Current investments b) Invendories c) Trade receivables c) Current assets e) Short-term loans and advances f) Other current assets		c) Money received against share warrants	3,653.50	6,391.0
3 Minority interest 4 Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (c) Other long-term itabilities d) Long-term provisions  Sub-total - Non-current liabilities 2 Nub-total - Non-current liabilities 3 Nont-term borrowings b) Trade payables c) Other current liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 104 40 104 Sub-total - Current liabilities 7 Non-current liabilities 11,705 B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets Sub-total - Non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other non-current issets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets s) Short-term loans and advances f) Other current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets		Sub-total - Shareholders' funds	11,920.86	10,956.9
4 Non-current liabilities a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term liabilities d) Long-term provisions  Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 104 40 104 Sub-total - Current liabilities d) Short-term provisions 104 40 104 Sub-total - Current liabilities 11,705 B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets Sub-total - Non-current assets 1 Long-term loans and advances f) Other non-current assets 2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) G.7.11 S2 c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current lassets 1 L1,776 117.76 117	2	Share application money pending allotment	-	-
a) Long-term borrowings b) Deferred tax liabilities (net) c) Other long-term indilities d) Long-term provisions  Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 104.40 104 Sub-total - Current liabilities d) Short-term provisions 104.40 104 Sub-total - Current liabilities 11,705 B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets 2 Current assets a) Current investments b) Inventories c) Urrent investments c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current lassets 11,776 117.76 11	3	Minority interest	-	1,00
b) Deferred tax liabilities (net) c) Other fong-term inabilities d) Long-term provisions  Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 104 40 Sub-total - Current liabilities  TOTAL - EQUITY AND LIABILITIES 11,705  B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) c) Long-term lons and advances f) Other non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term provisions 104,40 104 11,705 11,705 11,705 11,707,76 12,199,46 11,705 11,707,76 11,708,98 10,708 11,498,80 10,769 11,498,80 10,769 11,498,80 10,769 11,498,80 10,769 11,498,80 10,769 11,498,80 11,776 117	4	Non-current liabilities		
c) Other long-term liabilities d) Long-term provisions  Sub-total - Non-current liabilities a) Short-term borrowings b) Trade payables c) Other current hiabilities d) Short-term provisions 106.68 204 309 c) Other current hiabilities d) Short-term provisions 104.40 104 Sub-total - Current liabilities 747 TOTAL - EQUITY AND LIABILITIES 12,199.46 11,705  B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets a) Current investments 5 Long-term loans and advances f) Other non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets			-	-
d) Long-term provisions  Sub-total - Non-current liabilities  a) Short-term borrowings  b) Trade payables  c) Other current liabilities  d) Short-term provisions  104.40  104  Sub-total - Current liabilities  278.48  TOTAL - EQUITY AND LIABILITIES  12,199.46  11,705  B ASSETS  1 Non-current assets  a) Fixed Assets  b) Goodwill on consolidation  c) Non-current investments  d) Deferred tax assets (net)  e) Long-term loans and advances  f) Other non-current assets  a) Current investments  b) Inventories  c) Trade receivables  d) Cash and cash equivalents  e) Short-term loans and advances  f) Other current assets  117.76  117			0.000	0.0
Sub-total - Non-current liabilities   0.12   0.05			-	-
5 Current liabilities a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 104.40 5ub-total - Current liabilities 778.48 747 TOTAL - EQUITY AND LIABILITIES 112,199.46 117.705  B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets		d) Long-term provisions	-	-
a) Short-term borrowings b) Trade payables c) Other current liabilities d) Short-term provisions 104.40 Sub-total - Current liabilities 278.48 747 TOTAL - EQUITY AND LIABILITIES 12,199.46 11,705  B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets 11,766 117.76 117		Sub-total - Non-current liabilities	0.12	0.0
b) Trade payables c) Other current liabilities d) Short-term provisions 104.40  Sub-total - Current liabilities 278.48  TOTAL - EQUITY AND LIABILITIES 11,705  B ASSETS 1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets  Sub-total - Non-current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets 11,76 117	5			
c) Other current liabilities d) Short-term provisions  104.40  104  Sub-total - Current liabilities  747  TOTAL - EQUITY AND LIABILITIES  11,705  B ASSETS  1 Non-current assets a) Fixed Assets b) Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets  Sub-total - Non-current assets a) Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets				
d) Short-term provisions			67.40	439.6
Sub-total - Current liabilities   278.48   747     TOTAL - EQUITY AND LIABILITIES   12,199.46   11,705     B ASSETS     1   Non-current assets   3,632.06   3,623     a) Fixed Assets   3,632.06   3,623     b) Goodwill on consolidation   1,077.76   57     c) Non-current investments   1,077.76   57     d) Deferred tax assets (net)   -				1015
### TOTAL - EQUITY AND LIABILITIES ### 12,199.46 ### 11,705  #### ASSETS    Non-current assets		d) Short-term provisions	104.40	104.2
## ASSETS  I Non-current assets  a) Fixed Assets  b)Goodwill on consolidation  c) Non-current investments  d) Deferred tax assets (net)  e) Long-term loans and advances  f) Other non-current assets  Sub-total - Non-current assets  Sub-total - Non-current assets  11,498.80  10,769  2 Current assets  a) Current investments  b) Inventories  c) Trade receivables  d) Cash and cash equivalents  e) Short-term loans and advances  f) Other current assets  117,76  117		Sub-total - Current liabilities	278.48	747.9
Non-current assets   3,632.06   3,623     b) Goodwill on consolidation   1,077.76     c) Non-current investments   1,077.76     d) Deferred tax assets (net)     e) Long-term loans and advances   6,788.98     f) Other non-current assets   11,498.80   10,769     2 Current assets   2     a) Current investments   67.11   82     c) Trade receivables   509.54   695     d) Cash and cash equivalents   6.25   40     e) Short-term loans and advances   117.76   117		TOTAL - EQUITY AND LIABILITIES	12,199.46	11,705.0
a) Fixed Assets b)Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets  Sub-total - Non-current assets  Sub-total - Non-current assets  11,498.80 10,769  2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets  117.76 117	В	ASSETS		}
b)Goodwill on consolidation c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets  Sub-total - Non-current assets  2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets 11,498.80 10,769  2 Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets	ī			
c) Non-current investments d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets  Sub-total - Non-current assets  11,498.80 10,769  2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets  11,776 117			3,632.06	
d) Deferred tax assets (net) e) Long-term loans and advances f) Other non-current assets  Sub-total - Non-current assets  11,498.80 10,769  2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets  117,76 117		<i>(</i>	0.200	1
e) Long-term loans and advances f) Other non-current assets  Sub-total - Non-current assets  11,498.80 10,769  Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets  117.76 117			1,077.76	57.2
f) Other non-current assets  Sub-total - Non-current assets  11,498.80 10,769  2 Current assets a) Current investments b) Inventories 67.11 82 c) Trade receivables 509.54 695 d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets 117.76 117			4 700 00	7.000.6
2 Current assets a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets			0,788.98	7,000.0
a) Current investments b) Inventories c) Trade receivables d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets  67.11 82 509.54 695 6.25 40 e) Trade receivables 6.25 40		Sub-total - Non-current assets	11,498.80	10,769.2
b) Inventories 67.11 82 c) Trade receivables 509.54 695 d) Cash and cash equivalents 6.25 40 e) Short-term loans and advances 117.76 117	2	Current assets		}
c) Trade receivables 509.54 695 d) Cash and cash equivalents 6.25 40 e) Short-term loans and advances f) Other current assets 117.76 117		a) Current investments		1
d) Cash and cash equivalents e) Short-term loans and advances f) Other current assets  6.25 40 117.76		b) Inventories		
e) Short-term loans and advances f) Other current assets		The state of the s	509.54	695.6
f) Other current assets			6.25	40.7
Sub-total - Current assets 700.66 935		f) Other current assets	117.76	117.0
		Sub-total - Current assets	700.66	935.7

## Notes:

TOTAL - ASSETS

The above results and the statement of Assets & Liabilities were reviewed by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 30th May, 2013.

Tax expense includes Current Tax and Deffered Tax

The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.

Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.

For Urja Global Limited

12,199.46

For Urja Globa Limited

11,705.03

Director

Director

Place: New Delhi Date: 30th May, 2013