



Urja Global Limited

An ISO 9001:2008 Certified Company

URJA GLOBAL LIMITED

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

PART I : STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

(₹ In Lakhs)

S.N.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations						
	(a) Net Sales	2,692.98	2,729.04	2,527.57	5,422.02	5,156.04	11,244.33
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	2,692.98	2,729.04	2,527.57	5,422.02	5,156.04	11,244.33
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	2,657.98	2,660.65	2,454.92	5,318.63	4,986.97	10,952.41
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.16)	(6.85)	29.20	(13.01)	68.49	15.19
	d) Employee benefits expenses	13.22	17.55	10.27	30.77	26.55	72.13
	e) Depreciation and amortisation expense	0.20	0.20	0.12	0.40	0.24	0.55
	f) Other expenses	6.99	17.25	10.58	24.24	25.69	74.88
	Total Expenses	2,672.23	2,688.80	2,505.09	5,361.03	5,107.94	11,115.16
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items	20.75	40.24	22.48	60.99	48.10	129.17
4	Other Income	0.06	0.06	0.02	0.12	0.04	2.46
5	Profit from operations before other income, Finance costs and exceptional item(1-2)	20.81	40.30	22.50	61.11	48.14	131.63
6	Finance Costs	2.15	2.13	4.54	4.29	9.02	17.51
7	Profit from ordinary activities after Finance costs but before exceptional items	18.66	38.17	17.96	56.82	39.12	114.12
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax	18.66	38.17	17.96	56.82	39.12	114.12
10	Tax Expenses	-	-	-	-	-	38.72
11	Net Profit from Ordinary Activities after tax	18.66	38.17	17.96	56.82	39.12	75.40
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the Period	18.66	38.17	17.96	56.82	39.12	75.40
14	Paid-Up Equity Share Capital (Face value of Rs. 10/-)	5,072.06	5,072.06	5,072.06	5,072.06	5,072.06	5,072.06
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	3,195.30
16	Earning Per Share (Basic)	0.04	0.08	0.04	0.11	0.08	0.15

PART II: SELECT INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2013

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	33,720,388	33,720,388	33,720,388	33,720,388	33,720,388	33,720,388
	- Percentage of Shareholding	66.48	66.48	66.48	66.48	66.48	66.48
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-	-
	b) Non-Encumbered						
	- Number of Shares	17,000,212	17,000,212	17,000,212	17,000,212	17,000,212	17,000,212
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the company)	33.52	33.52	33.52	33.52	33.52	33.52

B	INVESTOR COMPLAINTS	Quarter ended 30.09.2013
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

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STATEMENT OF ASSETS AND LIABILITIES

(Rs. **Contd** Sheet ...)

S.No.	Particulars	As at	
		30.09.2013	31.03.2013
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	5,072.06	5,072.06
	b) Reserves and Surplus	6,905.63	3,195.30
	c) Money received against share warrants	-	3,653.50
	Sub-total - Shareholders' funds	11,977.69	11,920.86
2	Share application money pending allotment	-	-
3	Minority interest	-	-
4	Non-current liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	0.12	0.12
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.12	0.12
5	Current liabilities		
	a) Short-term borrowings	110.53	106.68
	b) Trade payables	125.43	67.40
	c) Other current liabilities	0.28	0.28
	d) Short-term provisions	113.58	104.12
	Sub-total - Current liabilities	349.82	278.48
	TOTAL - EQUITY AND LIABILITIES	12,327.63	12,199.46
B	ASSETS		
1	Non-current assets		
	a) Fixed Assets	3,632.74	3,632.06
	b) Goodwill on consolidation	-	-
	c) Non-current investments	57.26	57.26
	d) Deferred tax assets (net)	-	-
	e) Long-term loans and advances	7,789.51	7,809.48
	f) Other non-current assets	-	-
	Sub-total - Non-current assets	11,479.51	11,498.80
2	Current assets		
	a) Current investments	-	-
	b) Inventories	80.12	67.11
	c) Trade receivables	643.13	509.54
	d) Cash and cash equivalents	7.00	6.25
	e) Short-term loans and advances	-	-
	f) Other current assets	117.87	117.76
	Sub-total - Current assets	848.12	700.66
	TOTAL - ASSETS	12,327.63	12,199.46

Notes :

- 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 14th November, 2013.
- Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosure.
- The Company has been accredited as Channel Partner by Ministry of New & Renewable Energy for Off-Grid and Decentralized Solar Applications under JNNSM.
- Provision for Tax shall be made at the end of the year.
- The above results of the Company are available on the Company's website www.urjaglobal.in and also on www.bseindia.com.

Place: New Delhi
Date: 14th November, 2013

For Urja Global Limited
For Urja Global Limited

(Signature)
Director