



Review Report to M/s Urja Global Limited


We have reviewed the accompanying statement of un-audited financial results of **Urja Global Limited** for the period ended on **30th September, 2014** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P V R N & Co
Chartered Accountants
F.R.No. 004062N




Pradeep Kumar Jindal
Partner
M. No.-082646

Place: New Delhi,
Date: 11th, November, 2014



URJA GLOBAL LIMITED

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

CIN: L67120DL1992PLC048983, Website: www.urjaglobal.in

PART I: STANDALONE UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

(₹ In Lakhs)

S.N.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations (a) Net Sales (b) Other Operating Income Total Income from operations (net)	2,694.93 - -	2,860.82 - -	2,692.98 - -	5,555.75 - -	5,422.02 - -	11,435.20 - -
2	Expenses a) Cost of materials consumed b) Purchases of stock-in-trade c) Changes in inventories of finished goods, work-in-progress and stock-in-trade d) Employee benefits expenses e) Depreciation and amortisation expense f) Other expenses Total Expenses	- 2,583.47 56.16 16.05 0.47 14.55 2,670.70	- 2,794.35 (2.41) 16.36 0.20 14.72 2,823.22	- 2,657.98 (6.16) 13.22 0.20 6.99 2,672.23	- 5,377.82 53.75 32.41 0.67 29.27 5,493.92	- 5,318.63 (13.01) 30.77 0.40 24.24 5,361.03	- 11,203.43 (2.52) 52.39 0.80 50.64 11,304.74
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items	24.23	37.60	20.75	61.83	60.99	130.46
4	Other Income	0.07	0.15	0.06	0.22	0.12	2.72
5	Profit from operations before other income, Finance costs and exceptional item(1-2)	24.30	37.75	20.81	62.05	61.11	133.18
6	Finance Costs	3.85	2.13	2.15	5.98	4.29	8.64
7	Profit from ordinary activities after Finance costs but before exceptional items	20.45	35.62	18.66	56.07	56.82	124.54
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax	20.45	35.62	18.66	56.07	56.82	124.54
10	Tax Expenses	-	-	-	-	-	40.55
11	Net Profit from Ordinary Activities after tax	20.45	35.62	18.66	56.07	56.82	83.99
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the Period	20.45	35.62	18.66	56.07	56.82	83.99
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
15	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	6,932.79
16	Earning Per Share (Basic)	0.04	0.07	0.04	0.11	0.11	0.17

PART II: SELECTED INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2014

S.No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding - Number of Shares - Percentage of Shareholding	33,720,388 66.48	33,720,388 66.48	33,720,388 66.48	33,720,388 66.48	33,720,388 66.48	33,720,388 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 - 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)	- - - - 17,000,212 100.00 33.52	- - - - 17,000,212 100.00 33.52	- - - - 17,000,212 100.00 33.52	- - - - 17,000,212 100.00 33.52	- - - - 17,000,212 100.00 33.52	- - - - 17,000,212 100.00 33.52



B INVESTOR COMPLAINTS		Quarter ended 30.09.2014	
Pending at the beginning of the quarter			NIL
Received during the quarter			NIL
Disposed off during the quarter			NIL
Remaining unresolved at the end of the quarter			NIL



STATEMENT OF ASSETS AND LIABILITIES

(₹ In Lakhs)

S.No.	Particulars	As at	
		30.09.2014	31.03.2014
		Un-Audited	Audited
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	a) Share Capital	5,072.06	5,072.06
	b) Reserves and Surplus	6,988.84	6,932.79
	Sub-total - Shareholders' funds	12,060.90	12,004.85
2	Non-current liabilities		
	a) Long-term borrowings	-	-
	b) Deferred tax liabilities (net)	0.21	0.21
	c) Other long-term liabilities	-	-
	d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.21	0.21
5	Current liabilities		
	a) Short-term borrowings	229.75	114.37
	b) Trade payables	3,111.97	52.73
	c) Short-term provisions	141.22	144.41
	Sub-total - Current liabilities	3,482.94	311.51
	TOTAL - EQUITY AND LIABILITIES	15,544.05	12,316.57
B	ASSETS		
1	Non-current assets		
	a) Fixed Assets	3,632.12	3,632.33
	b) Goodwill on consolidation	-	-
	c) Non-current investments	5,193.33	4,427.26
	d) Deferred tax assets (net)	-	-
	e) Long-term loans and advances	3,311.74	3,398.24
	f) Other non-current assets	-	-
	Sub-total - Non-current assets	12,137.19	11,457.83
2	Current assets		
	a) Current investments	-	-
	b) Inventories	15.86	69.64
	c) Trade receivables	3,257.40	661.17
	d) Cash and cash equivalents	16.13	10.22
	e) Short-term loans and advances	-	-
	f) Other current assets	117.47	117.71
	Sub-total - Current assets	3,406.86	858.74
	TOTAL - ASSETS	15,544.05	12,316.57

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 11th November, 2014.
- The company has two subsidiaries : a) Sahu Minerals and Properties Limited (78.50%) with effect from March, 2014 and b) Urja Batteries Limited (100%) with effect from August, 2014. Company has opted for publishing only standalone Unaudited Financial Results.
- Depreciation has been provided as per Schedule II to the Companies Act, 2013 for second quarter but in first quarter depreciation has been provided as per rate specified in Schedule IV of Companies Act, 1956. Now short depreciation has been provided in this quarter. As a result, depreciation for 3 months and 6 months ended 30th September, 2014 is higher by ₹ 12926/-.
- Figures for the previous periods are re-classified/re-arranged/re-grouped, wherever necessary, to correspond with the current period's classification/disclosures.
- 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.

For Urja Global Limited

For Urja Global Limited

Director

Director

Place: New Delhi
Date: 11th November, 2014



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