

URJA GLOBAL LIMITED							
I. STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2015							
(₹ In Lakhs)							
S.NO	PART-I Particulars	Standalone				Consolidated	
		Quarter Ended		Year Ended		Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)
1	Income from operations						
	(a) Net Sales	3,216.23	2,890.54	3,129.37	11,662.50	11,435.20	12,082.87
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	3,216.23	2,890.54	3,129.37	11,662.50	11,435.20	12,082.87
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	3,132.59	2,833.63	3,058.01	11,344.05	11,203.43	11,511.35
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.29)	3.02	2.75	50.45	(2.52)	111.09
	d) Employee benefits expenses	17.88	15.58	7.25	66.18	52.39	163.88
	e) Depreciation and amortisation expense	0.41	0.37	0.20	1.44	0.80	98.72
	f) Other expenses	15.64	12.91	15.78	56.93	50.64	130.66
	Total Expenses	3,160.23	2,865.51	3,083.99	11,519.05	11,304.74	12,015.70
	Profit from Operations before Other Income, Finance Costs and Exceptional Items(1-2)	56.00	25.03	45.38	143.45	130.46	67.17
4	Other Income	13.60	0.05	2.57	13.86	2.72	13.86
5	Profit from operations before Finance costs and exceptional item(3+4)	69.60	25.08	47.95	157.31	133.18	81.03
6	Finance Costs	5.33	5.48	2.12	16.83	8.64	117.98
7	Profit from ordinary activities after Finance costs but before exceptional items(5-6)	64.27	19.60	45.83	140.48	124.54	(36.95)
8	Exceptional Items	112.34	-	-	112.34	-	112.34
9	Profit from Ordinary Activities before tax (7+8)	(48.07)	19.60	45.83	28.14	124.54	(149.29)
10	Tax Expenses	-	-	-	9.37	40.55	2.18
11	Net Profit from Ordinary Activities after tax (9-10)	(48.07)	19.60	45.83	18.77	83.99	(151.47)
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-	-	-
	Net Profit for the Period before share of profit/(loss) of associates and minority of interest (11-12)	(48.07)	19.60	45.83	18.77	83.99	(151.47)
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	3.95
15	Minority of Interest	-	-	-	-	-	0.06
16	Net Profit/(Loss) after taxes, share of profit/(loss) of associates and minority interest (13+14-15)	(48.07)	19.60	45.83	18.77	83.99	(151.41)
17	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
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	6,951.57	6,932.79	10,163.80
19	Earning Per Share (Basic)	-	0.04	0.09	0.04	0.17	-

II. SELECT INFORMATION FOR THE QUARTER AND YEAR ENDED 31ST March, 2015

S.No.	Particulars	Quarter Ended			Year Ended	
		31.03.2015	31.12.2014	31.03.2014	31.03.2015	31.03.2014
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
	- Percentage of Shareholding	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
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	33.52	33.52	33.52	33.52	33.52
B INVESTORS COMPLAINTS					Quarter Ended 31.03.2015	
	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)			
		Standalone		Consolidated	
S.No	Particulars	31.03.2015 (Audited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
A	EQUITY AND LIABILITIES				
(1)	Shareholders' Funds				
	(a) Share Capital	5,072.06	5,072.06	5,072.06	5,072.06
	(b) Reserves & Surplus	6,951.57	6,932.79	10,163.80	10,300.85
	(c) Money received against Share Warrants	-	-	-	-
	Sub Total - Shareholder Fund	12,023.63	12,004.85	15,235.86	15,372.91
(2)	Minority of Interest			937.66	937.59
(3)	Non Current Liabilities				
	(a) Long Term Borrowing	-	-	133.56	22.66
	(b) Deferred tax liabilities(Net)	0.12	0.21	(4.23)	0.21
	Sub Total - Non Current Liabilities	0.12	0.21	129.33	22.87
(4)	Current Liabilities				
	(a) Short-term borrowings	239.48	114.37	842.02	114.37
	(b) Trade payables	1,439.70	52.73	1,651.03	103.98
	(c) Short-term provisions	150.62	144.41	150.99	145.44
	(d) Other current liability	-	-	110.31	-
	Sub Total - Current Liabilities	1,829.80	311.51	2,754.35	363.79
	TOTAL - EQUITY AND LIABILITIES	13,853.55	12,316.57	19,057.20	16,697.16
B	ASSETS				
(1)	Non-Current Assets				
	(a) Fixed Assets				
	(i) Tangible assets	4,467.68	3,632.33	9,397.17	7,951.84
	(b) Goodwill on consideration	-	-	4,386.99	4,372.54
	(c) Non-current Investments	5,193.53	4,427.26	65.20	-
	(d) Long-term loans and advances	2,996.70	3,398.24	2,994.06	3,463.24
	Sub-Total - Non Current Assets	12,657.91	11,457.83	16,843.42	15,787.62
(2)	Current Assets				
	(a) Inventories	19.19	69.64	831.28	69.64
	(b) Trade receivables	1,143.60	661.17	1,263.24	661.17
	(c) Cash and cash equivalents	26.68	10.22	29.17	13.20
	(d) Short-Term Loan & Advances	-	-	77.55	42.55
	(e) Other current assets	6.17	117.71	12.54	122.98
	Sub- Total- Current Assets	1,195.64	858.74	2,213.78	909.54
	TOTAL - ASSETS	13,853.55	12,316.57	19,057.20	16,697.16

Notes :

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 27th May, 2015.
- Figures of the previous periods have been regrouped/reclassified/re-arranged, wherever necessary, to correspond with the current period's classification/disclosure.
- The Exceptional Item in the current year account for the writing off the Preliminary Expenses amounting to ₹ 112.34 lakhs in F Y 2014-15, due to this profit is reduced.
- During the current year the company acquired a battery manufacturing unit by investing in the 100% Equity of Urja Batteries Ltd. The loss for the current year of the unit has resulted in loss in the consolidated results for the current financial year
- The above results are also available on the Company's website www.urjaglobal.in and Bombay stock Exchange website www.bseindia.com.

Date: 27th May, 2015
Place: New Delhi



For Urja Global Limited

For Urja Global Limited

Yogesh Kumar Goyal
Whole-time Director

Director

Regd. Off: [Redacted]
Corp. Off: 487/63, 1st Flr. National Market,
Peeragarhi, New Delhi-110087

☎ 11-25279143, 45588275
☎ Fax : 11-25279143

✉ info@urjaglobal.in
www.urjaglobal.in