

URJA GLOBAL LIMITED
 Regd. Office: 3, Gagan Vihar, Delhi-110 092
 Un-audited Financial Results for the Quarter Ended 30th June, 2012

S. No.	Particulars	Quarter ended			Year Ended
		Unaudited			Audited
		30.06.12	31.03.2012	30.06.11	31.03.2012
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	2,628.47	3,130.97	2,595.67	10,546.05
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	1 2,628.47	3,130.97	2,595.67	10,546.05
2	Expenses				
	(a) Cost of raw materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	2,532.04	3,120.34	2,511.67	10,288.62
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	39.28	(39.53)	8.13	(20.71)
	(d) Employee benefits expenses	16.28	17.92	18.65	73.38
	(e) Depreciation and amortisation expense	0.11	0.11	0.11	0.45
	(f) Other expenses	15.14	14.36	23.88	87.63
	Total Expenses	2 2,602.85	3,113.20	2,562.44	10,429.37
	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	3 25.62	17.77	33.23	116.68
4	Other Income	4 0.02	1.89	2.27	4.20
	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	5 25.64	19.66	35.50	120.88
6	Finance Cost	6 4.49	4.49	4.49	18.05
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	7 21.15	15.17	31.01	102.83
8	Exceptional Items	8 -	-	-	-
	Profit/ (Loss) from ordinary activities before tax (7+8)	9 21.15	15.17	31.01	102.83
10	Tax expense	10 -	-	-	31.05
	Net Profit/ (Loss) from ordinary activities after tax (9-10)	11 21.15	15.17	31.01	71.78
12	Extraordinary items (net of tax expense Rs. Lakhs)	12 -	-	-	-
	Net Profit/ (Loss) for the Period (11-12)	13 21.15	15.17	31.01	71.78
14	Share of profit/ (loss) of associates	14 -	-	-	-
15	Minority interest	15 -	-	-	-
	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	16 21.15	15.17	31.01	71.78
17	Paid-up equity share capital (Face value of Rs.10/- per share)	17 4,165.56	4,165.56	4,165.56	4,165.56
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	18 -	-	359.63	400.40
19	Earning Per Share (Basic) not annualised	19 0.04	0.04	0.07	0.17
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	~Number of Shares	26655388	26655388	26655388	26655388
	~Percentage of Shareholding	63.99	63.99	63.99	63.99
2	Shareholding				
	(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
	the total shareholding of promoter and promoter group)		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

NOTES:

- 1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 14th August, 2012.
- 2 There were no investor complaints during the quarter ended 30.06.2012
- 3 The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- 4 Provision of income tax shall be made at the end of the year.

For Urja Global Limited

Place: Delhi
Date:14th August, 2012

**Sd/-
Director**