



## URJA GLOBAL LIMITED

Regd. Office: 3 Gagan Vihar, New Delhi - 110 092

Unaudited Financial Results for the quarter and nine months ended on 31 <sup>st</sup> December, 2012							
(Rs. in Lakhs)							
PART I							
S.N.	Particulars	Quarter ended	Quarter ended	Quarter ended	Nine Months	Nine Months	Previous year
		31/12/2012	30/09/2012	31/12/2011	Ended	Ended	Ended
		Unaudited	Unaudited	Unaudited	31/12/2012	31/12/2011	31/03/2012
					Unaudited	Unaudited	Audited
1	Income from operations						
	Net sales/ income from operations (Net of excise duty)	2,807.90	2,527.57	2,749.03	7,963.94	7,415.08	10,546.05
	Other operating income	-	-	-	-	-	-
	<b>Total income from operations (Net)</b>	<b>2,807.90</b>	<b>2,527.57</b>	<b>2,749.03</b>	<b>7,963.94</b>	<b>7,415.08</b>	<b>10,546.05</b>
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	2,720.48	2,454.92	2,670.61	7,707.44	7,168.28	10,288.62
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.37)	29.20	(8.65)	64.11	18.82	(20.71)
	(d) Employee benefits expense	21.58	10.27	14.41	48.13	54.61	73.38
	(e) Depreciation and amortisation expense	0.14	0.2	0.11	0.37	0.33	0.45
	(f) Other expenses	12.09	10.58	23.13	37.81	74.05	87.63
	<b>Total Expenses</b>	<b>2,749.92</b>	<b>2,505.09</b>	<b>2,699.61</b>	<b>7,857.86</b>	<b>7,316.09</b>	<b>10,429.37</b>
3	Profit from operations before other income, finance costs and exceptional items (1-2)	57.98	22.48	49.42	106.08	98.99	116.68
4	Other income	0.02	0.02	0.02	0.06	2.31	4.20
5	Profit from ordinary activities before finance costs and exceptional items (3 ± 4)	58.00	22.50	49.44	106.14	101.30	120.88
6	Finance costs	4.54	4.54	4.54	13.57	13.57	18.05
7	Profit from ordinary activities after finance costs but before exceptional items (5 ± 6)	53.46	17.96	44.90	92.57	87.73	102.83
8	Exceptional items						
9	Profit from ordinary activities before tax (7 + 8)	53.46	17.96	44.90	92.57	87.73	102.83
10	Tax expense						31.05
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	53.46	17.96	44.90	92.57	87.73	71.78
12	Extraordinary items (net of tax expense Rs. Lakhs)						
13	Net Profit for the period (11 ± 12)	53.46	17.96	44.90	92.57	87.73	71.78
14	Share of profit / (loss) of associates*						
15	Minority interest *						
16	Net Profit after taxes, minority interest and share of profit / (loss) of associates (13 + 14 ± 15) *	53.46	17.96	44.90	92.57	87.73	71.78
17	Paid-up equity share capital (Face Value of Rs. 10/- each)	5,072.06	5,072.06	4,165.56	5,072.06	4,165.56	4,165.56
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	400.40
19	Earnings per share (Basic) (not to be annualised)	0.11	0.04	0.11	0.18	0.21	0.17
PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	33,720,388	33,720,388	26,655,388	33,720,388	26,655,388	26,655,388
	- Percentage of shareholding	66.48	66.48	63.99	66.48	63.99	63.99
2	Promoters and Promoter Group 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	17,000,212	17,000,212	15,000,212	17,000,212	15,000,212	15,000,212
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	33.52	33.52	36.01	33.52	36.01	36.01
B	INVESTOR COMPLAINTS						
	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

1 The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 13th February 2013

2 Provision for Tax shall be made at the end of the year.

3 Previous years figures have been regrouped/reclassified, wherever necessary for comparative purposes.

Place: New Delhi  
Date: 13.02.2013

For Urja Global Limited  
Director  
Director