



Ref: UGL/BSE/2017/1309

Date: 21.09.2017

To,
The Manager Listing
Bombay Stock Exchange Limited
Phirozee Jeejeebhoy Towers
Dalal Street, Mumbai,
Maharashtra-400001

BSE Scrip Code: 526987

Sub: BSE mail dated 12.09.2017 regarding discrepancies in Financial Results of the company for the quarter ended June 30, 2017

Dear Sir,

In this regard, we herewith enclosed the revised Unaudited Financial Results for the quarter ended June 30, 2017 as per prescribed format of Schedule III of Companies Act, 2013 along with statement of reconciliation of Profit & Loss.

This is for your information and records.

Thanking You,

For Urja Global Limited
For Urja Global Limited

Sumit Bansal
Sumit Bansal Secretary
(Company Secretary)



URJA GLOBAL LIMITED

Regd. Office : 487/63, 1st Floor, National Market, Peeragarhi, Delhi-110087. CIN-L67120DL1992PLC048983
Standalone Unaudited Financial Results for the Quarter ended on 30th June, 2017

(₹ In Lakhs)					
PART I					
S. NO.	Particulars	Standalone			
		Quarter ended		Year ended	
		30.06.2017	31.03.2017	30.06.2016	31.03.2017
		Un-Audited	Audited	Un-Audited	Audited
I	Revenue from Operation	2,742.93	3,014.71	3,148.54	11,706.33
II	Other Income	32.13	40.10	22.93	108.70
III	Total Revenue (I+II)	2,775.06	3,054.81	3,171.47	11,815.03
IV	Expenses				
	Cost of materials consumed				
	Purchases of stock-in-trade	2,693.79	2,968.60	3,058.43	11,471.01
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.73	0.31	(4.34)	22.73
	Employee benefits expenses	21.94	30.76	20.23	79.92
	Finance Cost	1.30	1.30	1.40	5.28
	Depreciation and amortisation expense	0.61	0.60	0.55	2.35
	Other expenses	24.30	38.39	25.64	79.12
	Total Expenses	2,743.68	3,039.96	3,101.92	11,660.41
V	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	31.38	14.85	69.55	154.62
VI	Exceptional Items				
VII	Profit/(Loss) from Ordinary Activities before tax (V-VI)	31.38	14.85	69.55	154.62
VIII	Extraordinary items				
IX	Profit / (Loss) before tax (VII-VIII)	31.38	14.85	69.55	154.62
X	Tax Expenses				
	(1) Current tax				51.85
	(2) Deferred tax				(0.34)
XI	Profit / (Loss) for the period from continuing operations (IX-X)	31.38	14.85	69.55	103.11
XII	Profit / (Loss) from discontinuing operations (before tax)				
XIII	Tax expense of discontinuing operations				
XIV	Profit / (Loss) from discontinuing operations (after tax)				
XV	Net profit/ (Loss) for the year ended	31.38	14.85	69.55	103.11
XVI	Share of profit/ (loss) of association				
XVII	Minority Interest				
XVIII	Net profit/ (Loss) after taxes, minority interest and share of profits/ (loss) of associates	31.38	14.85	69.55	103.11
XIX	Other Comprehensive Income				
XX	Total Comprehensive Income for the period (after tax)	31.38	14.85	69.55	103.11
XIX	Paid up equity share capital (face value of Rs 1/-)	5,072.06	5,072.06	5,072.06	5,072.06
XX	Reserve excluding revaluation reserve as per balance sheet of Previous accounting year				7,159.00
XXI	Earning per share (of Rs1 each) not annualised				
	(1) Basic	0.006	0.003	0.01	0.02
	(2) Diluted	0.006	0.003	0.01	0.02

Notes :

- The Financial Results of the Company has been prepared in accordance with the Indian Accounting Standards (Ind AS) prescribed under section 133 of Companies Act, read with relevant rules issued thereunder.
- The above financial results were reviewed and recommended by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August, 2017.
- Provision for Income Tax shall be made at the end of the year.
- Previous year figures have been regrouped/reclassified, wherever necessary for comparative purposes.
- EPS has been calculated in Accordance with AS 20 issued by ICAI.

Place: New Delhi
Date: 11th August, 2017

For Urja Global Limited
Yogesh Kumar Goyal
Whole Time Director



1. Statement of reconciliation of Net Profit reported under Ind AS and net profit reported under previous Accounting Standard for the quarter ended 30th June, 2016 are given below:-

Particulars	Quarter ended 30 th June 2016
Net Profit (after Tax) under previous Accounting Standard	69.55
Adjustments:	
Less: Fair valuation of financial assets	-
Net Profit as per Ind-AS	69.55
Other Comprehensive Income (Net of Tax)	-
Total Comprehensive Income for the period as per Ind AS	69.55

For Urja Global Limited
For Urja Global Limited
[Signature]
Sumit Bansal
(Company Secretary)





LIMITED REVIEW REPORT

**Review Report to the Board of Directors of
M/s Urja Global Limited**

We have reviewed the accompanying statement of unaudited financial results of **Urja Global Limited** for the period ended June 30, 2017. 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 provides 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 unaudited 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.



For PVRN & Co.
Chartered Accountants


Pradeep Kumar Jindal
Partner

Membership No.: 082646

Place: New Delhi
Date: 11.08.2017