



# Urja Global Limited

An ISO 9001:2008 Certified Company

URJA GLOBAL LIMITED  
Regd. Office : 3, Gagan Vihar, IInd Floor, Delhi-110092

Unaudited Financial Results for the Quarter ended on 30th June, 2013					
(Rs. In Lakhs)					
PART I					
S. No.	Particulars	Standalone			
		Quarter ended		Year ended	
		30.06.2013 Un-Audited	31.03.2013 Audited	30.06.2012 Un-Audited	31.03.2013 Audited
1	<b>Income from operations</b>				
	(a) Net Sales	2,729.04	3,280.38	2,628.47	11,244.33
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>2,729.04</b>	<b>3,280.38</b>	<b>2,628.47</b>	<b>11,244.33</b>
2	<b>Expenses</b>				
	a) Cost of materials consumed	-	-	-	-
	b) Purchases of stock-in-trade	2,660.65	3,244.96	2,532.04	10,952.41
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(6.85)	(48.93)	39.28	15.19
	d) Employee benefits expenses	17.55	24.01	16.28	72.13
	e) Depreciation and amortisation expense	0.20	0.16	0.11	0.55
	f) Other expenses	17.19	37.13	15.14	74.88
	<b>Total Expenses</b>	<b>2,688.74</b>	<b>3,257.33</b>	<b>2,602.85</b>	<b>11,115.16</b>
3	<b>Profit/(Loss) from Operations before Other Income, Finance Costs and Exceptional Items (1-2)</b>	<b>40.30</b>	<b>23.05</b>	<b>25.62</b>	<b>129.17</b>
4	Other Income	0.06	2.41	0.02	2.46
5	<b>Profit/(Loss) from operations before other income, Finance costs and exceptional items (3+4)</b>	<b>40.36</b>	<b>25.46</b>	<b>25.64</b>	<b>131.63</b>
6	Finance Costs	2.19	3.93	4.49	17.51
7	<b>Profit/(Loss) from ordinary activities after Finance costs but before exceptional items (5-6)</b>	<b>38.17</b>	<b>21.53</b>	<b>21.15</b>	<b>114.12</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>38.17</b>	<b>21.53</b>	<b>21.15</b>	<b>114.12</b>
10	Tax Expenses	-	-	-	38.72
11	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>38.17</b>	<b>21.53</b>	<b>21.15</b>	<b>75.40</b>
12	Extra-Ordinary Items (net of tax expenses)	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11+12)</b>	<b>38.17</b>	<b>21.53</b>	<b>21.15</b>	<b>75.40</b>
14	Share of profit/(loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	<b>Net profit/(loss) after taxes , minority interest and share of profit/(loss) of associates</b>	<b>38.17</b>	<b>21.53</b>	<b>21.15</b>	<b>75.40</b>
17	Paid-Up Equity Share Capital (Face value of Rs.10)	5,072.06	5,072.06	4,165.56	5,072.06
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	3,195.30
19	<b>Earning Per Share (Basic)</b>	<b>0.10</b>	<b>0.04</b>	<b>0.04</b>	<b>0.15</b>
		(not annualised)	(not annualised)	(not annualised)	
PART II					
A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- Number of Shares	33,720,388	33,720,388	26,655,388	33,720,388
	- Percentage of Shareholding	66.48	66.48	63.99	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	15,000,212	17,000,212
	- Percentage of shares (as a % of the total shareholding of Promoter & Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	33.52	33.52	36.01	33.52
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		

**Notes :**

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 14th August, 2013.
- 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.

Place: New Delhi  
Date: 14th August, 2013

For Urja Global Limited  
Director  
Director

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