

UJALA COMMERCIALS LIMITED

CIN: L51909DL1985PLC021397

Regd. Off: 257, 2nd Floor, Satyam Tower, Commercial Complex, Paschim Vihar, New Delhi-110063

Ph: 011-47075887, E-mail ID: csujala.commercial@gmail.com

Date: 25.05.2017

To,

The Head - Listing & Compliance

Metropolitan Stock Exchange of India Ltd. (MSEI)

Vibgyor Towers, 4th floor,

Plot No. C-62, G-Block,

Opp. Trident Hotel,

Bandra Kurla Complex,

Bandra (E), Mumbai - 400098

SUB: Submission of Audited Financial Results under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter and year ended March 31, 2017

Dear Sir/Ma'am,

In terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today at 11:00 a.m., has considered and approved the Audited Financial Results for the quarter and year ended March 31, 2017.

Please find enclosed herewith copy of the Audited Financial Results of the Company for the quarter and year ended 31st March, 2017 along with the Auditor's Report and declaration pursuant to the Regulation 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015.

The results will be published in the newspapers pursuant to Regulation 47(1)(b) of the aforesaid regulations.

Kindly take the same on record and oblige.

Thanking You,

Yours Sincerely,

For Ujala Commercials Limited

For UJALA COMMERCIALS LIMITED

Neha Jain

Company Secretary

Company Secretary

Encl: as above

UJALA COMMERCIALS LIMITED

CIN:L51909DL1985PLC021397

Regd. Office: 257, 2nd Floor, Satyam Tower Commercial Complex, Paschim Vihar New Delhi 110063

Audited Financial Results for the Quarter & Financial Year ended as on 31st March, 2017

S. No.	Particulars	Quarter Ended			Year Ended	
		31-Mar-17	31-Dec-16	31-Mar-16	31-Mar-17	31-Mar-16
		Audited	Un-Audited	Audited	Audited	Audited
I	Revenue from operations					
	Net Sales/ Revenue from operations (Net of Excise Duty)	258605	225000	430000	933605	1244500
II	Other Operating Income	0	0	0	0	0
III	Total Income from operations (net) (I+II)	258605	225000	430000	933605	1244500
IV	Expenses					
	(a) Cost of raw materials consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
	(d) Employee benefits expenses	56130	20000	70161	108463	121161
	(e) Finance Cost	20371	27474	41350	118825	194373
	(f) Depreciation and amortisation expense	100377	102607	143320	407083	573277
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	801267	61503	167583	995910	330973
	Total Expenses	978145	211584	422414	1630281	1219784
V	Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)	-719540	13416	7586	-696676	24716
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	-719540	13416	7586	-696676	24716
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/ (Loss) before Tax (VII-VIII)	-719540	13416	7586	-696676	24716
X	Tax Expenses					
	Current Tax				0	36270
	Deferred Tax				-51905	-51180
XI	Profit/ (Loss) for the period from continuing operations (VII-VIII)	-719540	13416	7586	-644771	39626
XII	Net Profit/ (Loss) from discontinuing operation after Tax (X-XI)	-719540	13416	7586	-644771	39626
XIII	Net Profit/ (Loss) for the Period (XIII)	-719540	13416	7586	-644771	39626
XIV	Share of profit / (loss) of associates	-	-	-	-	-
XV	Share of profit / (loss) of Minority	-	-	-	-	-
XVI	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (XIII+XIV+XV)	-719540	13416	7586	-644771	39626
XVII	Paid-up equity share capital (Face value of Rs. 10/- per share)				11190000	11190000
XVIII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				3382911	3996122
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				(0.58)	0.04
	A) Basic					
	B) Diluted					
XX	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				(0.58)	0.04
	A) Basic					
	B) Diluted					

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 25, 2017.
- There were no investor complaints pending during the Quarter ended 31.03.2017
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- Provision for tax will be made at the end of the year.

Place: New Delhi
Date: 25.05.2017

For UJALA COMMERCIALS LIMITED

Virender Kumar Jain
 (Whole Time Director)
 DIN: 00036894

UJALA COMMERCIALS LIMITED

CIN:L51909DL1985PLC021397

Regd. Office:257, 2nd Floor, Satyam Tower, Paschim Vihar, New Delhi-110063

Audited Financial Results for the Half Year & Year ended 31st March, 2017

STATEMENT OF ASSETS AND LIABILITIES			
	Particulars	Current Year Ended	Previous Year Ended
		31.03.2017	31.03.2016
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS'S FUNDS:-		
	(a) Share Capital	1,11,90,000.00	1,11,90,000
	(b) Reserves and Surplus	33,82,910.00	39,96,122
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	1,45,72,910.00	1,51,86,122
2	Share Application Money Pending Allotment	-	-
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	-	5,80,079
	(b) Deferred tax liabilities (net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	5,80,079
5	Current liabilities		
	(a) Short-term borrowings	5,80,079.00	6,99,645
	(b) Trade payables	6,95,000.00	1,55,618
	(c) Other current liabilities	-	-
	(d) Short-term provisions	52,908.00	1,22,819
	Sub-total - Current liabilities	13,27,987.00	9,78,082
	TOTAL - EQUITY AND LIABILITIES	1,59,00,897.00	1,67,44,283
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets		14,04,221
	(I) Tangible Assets	9,97,137.00	-
	(II) Intangible Assets	-	-
	(III) Capital-work-in-progress	-	-
	(b) Goodwill on consolidation	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	2,09,630.00	1,57,725
2	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	12,06,767	15,61,946
	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	31,87,324.00	40,87,324
	(d) Cash and cash equivalents	1,97,324.00	3,67,134
	(e) Short-term loans and advances	1,09,00,000.00	1,00,00,000
	(f) Other current assets	4,09,482.00	7,27,879
	Sub-total - Current assets	1,46,94,130	1,51,82,337
	TOTAL - ASSETS	1,59,00,897.00	1,67,44,283.00

Place: New Delhi

Date: 25.05.2017

For UJALA COMMERCIALS LIMITED



Virender Kumar Jain
(Whole Time Director)

DIN: 00036894



Auditor's Report for the Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33(1) (d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors of
Ujala Commercials Limited

1. We have audited the quarterly financial results of **Ujala Commercials Limited** for the quarter ended **31st March, 2017** and the year to date results for the period **1st April, 2016 to 31st March, 2017**, attached herewith, being submitted by the company pursuant to the requirement of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Company management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS 25/ Ind AS 34), prescribed, under section 133 of the Companies Act, 2013 read with Rule issued thereunder, or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.
2. We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.
3. In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:
 - (i) are presented in accordance with the requirements of Regulations 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
 - (ii) gives a true and fair view of the Net Profit and other financial information for the quarter ended **31st March, 2017** as well as the year to date results for the period from **1st April, 2016 to 31st March, 2017**.

Date: 25.05.2017
Place: New Delhi

For PVRN & CO.
Chartered Accountants
(Firm Registration No. 004062N)

Pradeep Jindal
(Partner)
M. No. 082646

UJALA COMMERCIALS LIMITED

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Ph: 011-47075887, E-mail ID: csujala.commercial@gmail.com

Date: 25th May, 2017

To,

The Head - Listing & Compliance

Metropolitan Stock Exchange of India Ltd. (MSEI)
Vibgyor Towers, 4th floor,
Plot No. C-62, G-Block,
Opp. Trident Hotel,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400098

Sub: Declaration pursuant to the Regulation 33(3) (d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 in respect of Audit Reports with unmodified opinion for the financial year ended March 31, 2017

Dear Sir,

In Compliance with the provision of Regulation 33(3)(d) of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015 and as amended till that date, we hereby declare that Statutory Auditors of the Company, PVR-N & Co., Chartered Accountants (FRN 004062N) have issued an Audit Report with unmodified opinion on standalone Audited Financial Results of the Company for the quarter and year ended 31st March, 2017.

You are requested to take the same on your records.

Thanking You,

Yours Sincerely

For Ujala Commercials Limited


Virender Kumar Jain

Director

DIN: 00036894

Add: B-1/ 600A, Janak Puri,
New Delhi-110058