

UJALA COMMERCIALS LIMITED

Regd. Office: C-5A/62, JANAKPURI, NEW DELHI-110 058
Un-audited Financial Results for the Quarter & Nine months ended 31st December, 2013

(In Rs.)

S. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Nine Month	Nine Month	Year Ended
		31-Dec-13	30-Sep-13	31-Dec-12	31-Dec-13	31-Dec-12	31-Mar-13
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from operations						
	(a) Net Sales/ Income from operations (Net of Excise Duty)	1303500	1303500	60000	3910500	180000	1106933
	(b) Other Operating Income	-	12500	-	14008	-	-
	Total Income from operations (net)	1303500	1316000	60000	3924508	180000	1106933
2	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	15000	15000	15000	45000	45000	58000
	(e) Depreciation and amortisation expense	244070	244070	1050	732210	3150	264233
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	63788	59443	131779	180825	327223	707958
	Total Expenses	322858	318513	147829	958035	375373	1030191
	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	980642	997487	-87829	2966473	-195373	76742
3	Other Income	-	-	-	-	-	-
	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	980642	997487	-87829	2966473	-195373	76742
5	Finance Cost	77123	80680	-	254485	-	-
	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	903519	916807	-87829	2711988	-195373	76742
7	Exceptional Items	-	-	-	-	-	-
	Profit/ (Loss) from ordinary activities before tax (7+8)	903519	916807	-87829	2711988	-195373	76742
9	Tax expense	-	-	-	-	-	167872
	Net Profit/ (Loss) from ordinary activities after tax (9-10)	903519	916807	-87829	2711988	-195373	-91130
11	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
	Net Profit/ (Loss) for the Period (11-12)	903519	916807	-87829	2711988	-195373	-91130
13	Share of profit / (loss) of associates	-	-	-	-	-	-
14	Minority interest	-	-	-	-	-	-
	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (13+14+15)	903519	916807	-87829	2711988	-195373	-91130
16	Paid-up equity share capital (Face value of Rs.10/- per share)	11190000	11190000	11190000	11190000	11190000	11190000
17	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	232170
18	Earning Per Share (Basic) not annualised	-	-	-	-	-	-0.81
19							



A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	~Number of Shares	1,119,000	1,119,000	1,119,000	1,119,000	1,119,000	1,119,000
	~Percentage of Shareholding	100	100	100	100	100	100
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	-	-	-	-	-	-
	-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)	-	-	-	-	-	-

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 31.01.2014
2. There were no investor complaints during the quarter ended 31.12.2013
3. The Previous Period ended figures have been re-grouped/ re-arranged, whenever necessary.
4. Provision for Income Tax shall be made at the end of the year.

Place: New Delhi
Date: 31.01.2014

For Ujala Commercials Limited
Sd/-
Virender Jain
Director



For PVR N & Co.
Chartered Accountants

Pradeep Kumar Gupta
Partner

ML No. 082635
FIR No. 0010425

Place: New Delhi
Date: 31.01.2014



LIMITED REVIEW REPORT

(For the quarter ended 31st December, 2013)

To
**Board of Directors,
M/s Ujala Commercials Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s Ujala Commercials Limited** having its Registered office at C-5A/62, Janak Puri, New Delhi-110058 for the period ended 31st December, 2013 except for the disclosures regarding 'Public Shareholding' and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of 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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For PVR-N & Co.
Chartered Accountants



Pradeep Kumar Jindal
Partner

M. No. 082646
F.R.No. 004062N

Place : New Delhi
Date : 31.01.2014