

**UJALA COMMERCIALS LIMITED**

Regd. Office: 257, 2nd Floor, Satyam Tower Commercial Complex, Paschim Vihar New Delhi 110063  
Statement of Un-Audited Results for the Quarter/nine Month ended 31st December '2015

S. No.	Particulars	Quarter Ended			9 Month Ended		Year Ended
		31-Dec-15 Un-Audited	30-Sep-15 Un-Audited	31-Dec-14 Un-Audited	31-Dec-15 Un-Audited	31-Dec-14 Un-Audited	31-Mar-15 Audited
1	<b>Income from operations</b>						
	(a) Net Sales/ Income from operations (Net of Excise Duty)	278,000	280,000	377,153	814,500	2,808,882	3,206,882
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>278,000</b>	<b>280,000</b>	<b>377,153</b>	<b>814,500</b>	<b>2,808,882</b>	<b>3,206,882</b>
2	<b>Expenses</b>						
	(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	18,000	18,000	465,000	51,000	945,000	960,000
	(e) Depreciation and amortisation expense	143,319	143,711	180,964	429,957	542,892	824,121
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	66,271	44,380	103,215	132,372	948,123	1,147,176
	(g) other expenses	-	-	-	-	-	-
	<b>Total Expenses</b>	<b>227,590</b>	<b>206,091</b>	<b>749,179</b>	<b>613,329</b>	<b>2,436,015</b>	<b>2,931,297</b>
3	<b>Profit/ Loss from operations before other income, interest and Exceptional Items (1-2)</b>	<b>50,410</b>	<b>73,909</b>	<b>(372,026)</b>	<b>201,171</b>	<b>372,867</b>	<b>275,585</b>
4	Other Income	-	-	-	-	-	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>50,410</b>	<b>73,909</b>	<b>(372,026)</b>	<b>201,171</b>	<b>372,867</b>	<b>275,585</b>
6	Finance Cost	46,312	67,928	61,828	184,040	295,409	255,065
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>4,098</b>	<b>5,981</b>	<b>(433,854)</b>	<b>17,131</b>	<b>77,458</b>	<b>20,520</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7+8)</b>	<b>4,098</b>	<b>5,981</b>	<b>(433,854)</b>	<b>17,131</b>	<b>77,458</b>	<b>20,520</b>
10	Tax expense	-	-	-	-	-	0
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>4,098</b>	<b>5,981</b>	<b>(433,854)</b>	<b>17,131</b>	<b>77,458</b>	<b>20,520</b>
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	<b>Net Profit/ (Loss) for the Period (11-12)</b>	<b>4,098</b>	<b>5,981</b>	<b>(433,854)</b>	<b>17,131</b>	<b>77,458</b>	<b>20,520</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 (13+14+15)</b>	<b>4,098</b>	<b>5,981</b>	<b>(433,854)</b>	<b>17,131</b>	<b>77,458</b>	<b>20,520</b>
17	Paid-up equity share capital (Face value of Rs.10/- per share)	11,190,000	11,190,000	11,190,000	11,190,000	11,190,000	11,190,000
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
19	Earning Per Share (Basic) not annualised	0.00	0.01	-0.39	0.02	0.07	0.02

**Notes:**

- The Financial results of the Company for the Quarter ended and nine month ended 31st December 2015 have been reviewed and recommended by the Audit Committee and approved by the BOD of the company in their respective meeting held on 10th Feb 2016. The Statutory Auditors of the company have carried out Limited Review of these results and the results are being published in accordance with Reg 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015
- Reviewed Financial Results of the Company for the Quarter and Nine months ended 31st December 2015 are available at [www.Ujalacom.in](http://www.Ujalacom.in)
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- Provision for tax Shall be made at the end of the year.

Place: New Delhi  
Date: 10.02.2016

For UJALA COMMERCIALS LIMITED

