

# UJALA COMMERCIALS LIMITED

Regd.off. -C- 5A/62, Janakpuri, New Delhi- 110052

Statement of Unaudited Financial Results for the Quarter ended 30th June'2014

(In Rs.)

S. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-14	31-Mar-14	30-Jun-13	31-Mar-14
		Un-Audited	Un-Audited	Un-Audited	Audited
1	<b>Income from operations</b>				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	13,55,018	13,03,500	13,03,500	52,28,008
	(b) Other Operating Income	-	-	-	-
	<b>Total Income from operations (net)</b>	<b>13,55,018</b>	<b>13,03,500</b>	<b>13,03,500</b>	<b>52,28,008</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	3,15,000	15,000	15,000	60,000
	(e) Depreciation and amortisation expense	1,80,964	2,44,070	2,44,070	9,76,280
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1,16,964	2,84,678	69,562	4,77,470
	<b>Total Expenses</b>	<b>6,12,928</b>	<b>5,43,748</b>	<b>3,28,632</b>	<b>15,13,750</b>
3	<b>Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)</b>	<b>7,42,090</b>	<b>7,59,752</b>	<b>9,74,865</b>	<b>37,14,258</b>
4	Other Income	-	-	1,508	-
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>7,42,090</b>	<b>7,59,752</b>	<b>9,76,376</b>	<b>37,14,258</b>
6	Finance Cost	69,695	73,463	84,136	3,15,403
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>6,72,395</b>	<b>6,86,289</b>	<b>8,92,240</b>	<b>33,98,855</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/ (Loss) from ordinary activities before tax (7+8)</b>	<b>6,72,395</b>	<b>6,86,289</b>	<b>8,92,240</b>	<b>33,98,855</b>
10	Tax expense	-	-	-	7,59,864
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>6,72,395</b>	<b>6,86,289</b>	<b>8,92,240</b>	<b>26,38,991</b>
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	<b>Net Profit/ (Loss) for the Period (11-12)</b>	<b>6,72,395</b>	<b>6,86,289</b>	<b>8,92,240</b>	<b>26,38,991</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>6,72,395</b>	<b>6,86,289</b>	<b>8,92,240</b>	<b>26,38,991</b>
17	Paid-up equity share capital (Face value of Rs.10/- per share)	1,11,90,000	1,11,90,000	1,11,90,000	1,11,90,000
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19	Earning Per Share (Basic) not annualised	0.60	0.61	0.80	0.08



A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	11,19,000	11,19,000	11,19,000	11,19,000
	-Percentage of Shareholding	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)				

**Notes:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 13.08.2014.
2. There were no investor complaints pending during the Quarter ended 30.06.2014.
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, wherever necessary.

Place: New Delhi  
Date: 13.08.2014



For Ujala Commercials Ltd  
sd/-  
Virender Kumar Jain  
Director



**LIMITED REVIEW REPORT**  
(For the quarter ended 30<sup>th</sup> June, 2014)

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 30<sup>th</sup> June, 2014 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: 13.08.2014