

UJALA COMMERCIALS LIMITED

CIN : L51909DL1985PLC021397

Regd.off. -257, 2nd Floor, Satyam Tower, Paschim Vihar, New Delhi - 110063
Statement of Un-Audited Financial Results for the Quarter ended 30th June,2015

(In Rs.)

S. No.	Particulars	Quarter Ended			Year Ended
		30-Jun-15 Un-Audited	31-Mar-15 Audited	30-Jun-14 Audited	31-Mar-15 Audited
1	Income from operations				
	(a) Net Sales/ Income from operations (Net of Excise Duty)	256,500	398,000	1,355,018	3,206,882
	(b) Other Operating Income	-	-	-	-
	Total Income from operations (net)	256,500	398,000	1,355,018	3,206,882
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	15,000	15,000	315,000	960,000
	(e) Depreciation and amortisation expense	142,927	281,230	180,964	824,121
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	38,025	100,986	116,964	1,147,176
	Total Expenses	195,952	397,216	612,928	2,931,297
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	60,548	784	742,090	275,585
4	Other Income	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	60,548	784	742,090	275,585
6	Finance Cost	53,496	57,722	69,695	255,065
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	7,052	(56,938)	672,395	20,520
8	Exceptional Items	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	7,052	(56,938)	672,395	20,520
10	Tax expense	-	-	-	-
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	7,052	(56,938)	672,395	20,520
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	7,052	(56,938)	672,395	20,520
14	Share of profit / (loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	7,052	(56,938)	672,395	20,520
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
18	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-
19	Earning Per Share (Basic) not annualised	0.01	(0.05)	0.60	0.02



A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	-Number of Shares	1,119,000	1,119,000	1,119,000	1,119,000
	-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 8th August, 2015.
2. There were no investor complaints pending during the Quarter ended 30.06.2015
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, wherever necessary.
4. Provision for tax shall be made at the end of the year.

Place: New Delhi
Date: 8th Aug, 2015

For Ujala Commercials Ltd

Virender Kumar Jain
Director

