



Regd. Office:

C-5A/62, Janak Puri,
New Delhi-110058 (INDIA)

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: 91-011-25532658

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UJALA
COMMERCIALS LTD.

Date: 9th November, 2013

To,

Head Corporate Services & Listing,
Delhi Stock Exchange Ltd,
DSE House, 3/1, Asaf Ali Road,
New Delhi-110002.

Sub: Outcome of the Board Meeting pursuant to the Listing Agreement

Dear Sir/Ma'am,

This is to inform that Meeting of the Board of Directors of the Company held on 9th November, 2013, considered and approved the Unaudited Financial Results along with Limited Review Report, pursuant to the Listing Agreement for the Quarter and half year ended 30th September, 2013.

Kindly take the same on your records & oblige.

Thanking You,

Yours Sincerely,

For Ujala Commercials Limited,



Authorized Signatory

UJALA COMMERCIALS LIMITED

Regd. Office: C-5A/62, JANAK PURI, NEW DELHI - 110058

Un-Audited Financial Results for the Quarter & Half Year ended 30th Sep, 2013

(In Rs.)

S. No.	Particulars	Quarter Ended	Quarter Ended	Quarter Ended	Half Year Ended	Half Year Ended	Year Ended
		30-Sep-13	30-Jun-13	30-Sep-12	30-Sep-13	30-Sep-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	1,303,500	60,000	2,607,000	120,000	1,106,933
	(b) Other Operating Income	12500		-	12,500		-
	Total Income from operations (net)	1,316,000	1,303,500	60,000	2,619,500	120,000	1,106,933
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	15,000	15,000	30,000	30,000	58,000
	(e) Depreciation and amortisation expense	244070	244,070	1,050	488,140	2,100	264,233
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	59443	69,562	46,540	129,005	195,443	707,958
	Total Expenses	318,513	328,632	62,590	647,145	227,543	1,030,191
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	997,487	974,868	-2,590	1,972,355	-107,543	76,742
4	Other Income		1508	-	1,508		-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	997,487	976,376	-2,590	1,973,863	-107,543	76,742
6	Finance Cost	80680	84136	-	164,816		-
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	916,807	892,240	-2,590	1,809,047	-107,543	76,742
8	Exceptional Items		-	-			-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	916,807	892,240	-2,590	1,809,047	-107,543	76,742
10	Tax expense		-	-			167,872
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	916,807	892,240	-2,590	1,809,047	-107,543	-91,130
12	Extraordinary items (net of tax expense Rs. Lakhs)		-	-			-
13	Net Profit/ (Loss) for the Period (11-12)	916,807	892,240	-2,590	1,809,047	-107,543	-91,130
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)	916,807	892,240	-2,590	1,809,047	-107,543	-91,130
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		-	-			232,170
19	Earning Per Share (Basic) not annualised	0.82	0.80	0.00	1.62	-0.10	-0.08

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	100.00	100.00	100.00	100.00	100.00	100.00
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 in its meetings held on 9th November, 2013.
2. There were no investor complaints during the quarter ended 30.09.2013
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. Provision for Income Tax shall be made at the end of the year.

For Ujala Commercials Limited

Sd/-

Virender Kumar Jain
Director

Place: New Delhi
Date: 9.11.2013

UJALA COMMERCIALS LIMITED

Regd. Office: C-5A/62, JANAK PURI, NEW DELHI - 110058

Un-Audited Financial Results for the Quarter & Half Year ended 30th Sep, 2013

STATEMENT OF ASSETS AND LIABILITIES (AUDITED)

	Particulars	Current Year Ended	Previous Year Ended
		30.9.2013	31.03.2013
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS'S FUNDS:-		
	(a) Capital	11,190,000.00	11,190,000.00
	(b) Reserves and Surplus	2,129,191.62	232,841.00
	(c) Money received against share warrants		-
	Sub-total - Shareholders' funds	13,319,191.62	11,422,841.00
2	Share application money pending allotment		
3	Minority interest*		
4	Non-current liabilities		
	(a) Long-term borrowings	2,714,451.79	2,955,186.81
	(b) Deferred tax liabilities (net)	-	-
	(c) Other Long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	2,714,451.79	2,955,186.81
5	Current liabilities		
	(a) Short-term borrowings	4,374,135.00	4,714,135.00
	(b) Trade payables		2,277.00
	(c) Other current liabilities	1,738,000.00	1,738,000.00
	(d) Short-term provisions	497,085.50	571,108.50
	(B)	6,609,220.50	7,025,520.50
	TOTAL - EQUITY AND LIABILITIES	22,642,863.91	21,403,548.31
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	18,405,514.43	18,893,654.43
	(b) Goodwill on consolidation		
	(c) Non-current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances		
	(f) Other non-current assets		
	Sub-total - Non-current assets	18,405,514.43	18,893,654.43
2	Current assets		
	(a) Current investments		
	(b) Inventories		
	(c) Trade receivables	2,006,992.20	2,058,806.20
	(d) Cash and cash equivalents	1,434,392.28	106,950.28
	(e) Short-term loans and advances		
	(f) Other current assets	795,965.00	344,138.00
	(g) MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)		
	Sub-total - Current assets	4,237,349.48	2,509,894.48
	TOTAL - ASSETS	22,642,863.91	21,403,548.31



LIMITED REVIEW REPORT

(For the half year ended and quarter ended 30th September, 2013)

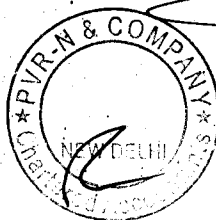
To
**Board of Directors,
Ujala Commercials Limited**

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 30th September, 2013 except for the disclosures regarding 'Public Shareholding' and 'Promoter 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
FRN-004062N

Place: New Delhi
Date : 09/11/2013



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CO. SIGNOR

*Ushle Corpn
 Gurgaon
 Haryana*

CONSIGNEE

*Head Corpn Secy
 Delhi Stock Ex
 Asaf Ali Rd
 New Delhi*

ORIGIN

DESTINATION

BOX / N. BOX

PCS.

WEIGHT

AIR / SURFACE

COURIER CHARGES

RISK SURCHARGE

S. TAX

TOTAL

CASH CREDIT TO-PAY

Not covered by special risk. Charges of an value on this shipper shall in no circumstances exceed Rs. 2000/- (Rupees Two Thousand Only) for parcels and Rs. 100/- (Rupees One Hundred Only) for Packet of Documents.
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Name (Please affix your stamp)

Signature

Date: Time:

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