

UJALA COMMERCIALS LIMITED

Regd. Off: A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063
E-mail ID: csujala.commercial@gmail.com, Website: www.ujalacom.in
CIN: L51909DL1985PLC021397, Ph: 011-65002383

February 10, 2018

To,

The Head - Listing & Compliance

Metropolitan Stock Exchange of India Ltd. (MSEI)
Vibgyor Towers, 4th floor,
Plot No. C-62, G-Block,
Opp. Trident Hotel,
Bandra Kurla Complex,
Bandra (E), Mumbai - 400098

SUB: Submission of Un-audited Financial Results for the quarter and nine months ended December 31, 2017

Dear Sir/Ma'am,

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors of the Company in its meeting held today at 02:00 p.m., has considered and approved the Un-audited Financial Results for the quarter and nine months ended December 31, 2017. Please find enclosed herewith copy of the Un-audited Financial Results of the Company for the quarter and nine months ended December 31, 2017 along with the Limited Review Report.

The results will be published in the newspapers pursuant to Regulation 47(1)(b) of the aforesaid regulations.

You are requested to kindly take the above information on your record.

Thanking You,
Yours faithfully,

For Ujala Commercials Limited


Neha Jain
Company Secretary



Encl: as above



LIMITED REVIEW REPORT

(For the quarter and Nine Months ended on December 31, 2017)

To

The Board of Directors,
Ujala Commercials Limited

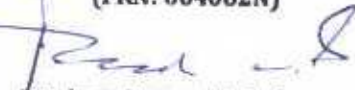
1. We have reviewed the accompanying Statement of Un-audited Financial Results of **Ujala Commercials Limited ("The Company")** for the quarter and nine months ended December 31, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations & Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors on February 10, 2018, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND-AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statement based on our review.
2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditors of the Entity", 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited financial results, prepared in accordance with the aforesaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi
Date: February 10, 2018



For PVR-N & Co.
Chartered Accountants
(FRN: 004062N)


Pradeep Kumar Jindal
Partner

(M. No. 082646)

19/2/2018

UJALA COMMERCIALS LIMITED

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Statement of Un-Audited Financial Results for the Quarter & Nine Months ended December 31, 2017

(Amount in ₹)

| S. No. | Particulars | Quarter Ended | | | Nine Months Ended | |
|--------|---|-----------------|-----------------|-----------------|-------------------|-----------------|
| | | 31-Dec-17 | 30-Sep-17 | 31-Dec-16 | 31-Dec-17 | 31-Dec-16 |
| | | Un-Audited | Un-Audited | Un-Audited | Un-Audited | Un-Audited |
| 1 | Income from operations | | | | | |
| | (a) Revenue from operations | 2,25,000 | 2,25,000 | 2,25,000 | 6,75,000 | 6,75,000 |
| | (b) Other Operating Income | - | - | - | - | - |
| | Total Revenue from operations | 2,25,000 | 2,25,000 | 2,25,000 | 6,75,000 | 6,75,000 |
| 2 | Other Income | - | - | - | - | - |
| 3 | Total Income (1+2) | 2,25,000 | 2,25,000 | 2,25,000 | 6,75,000 | 6,75,000 |
| 4 | Expenses | | | | | |
| | (a) Cost of materials consumed | - | - | - | - | - |
| | (b) Purchases of stock-in-trade | - | - | - | - | - |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | - | - | - | - | - |
| | (d) Excise duty on sales | - | - | - | - | - |
| | (e) Employee benefits expenses | 90,000 | 90,000 | 20,000 | 2,28,710 | 52,333 |
| | (f) Finance Costs | 3,836 | 11,309 | 27,474 | 28,250 | 97,650 |
| | (g) Depreciation and amortisation expenses | 72,861 | 72,861 | 1,02,607 | 2,17,792 | 3,06,707 |
| | (h) Other expenses | 38,508 | 40,406 | 61,503 | 1,54,933 | 1,87,941 |
| | Total Expenses | 2,05,205 | 2,14,576 | 2,11,584 | 6,29,685 | 6,44,631 |
| 5 | Profit/ Loss before exceptional items and tax (3-4) | 19,795 | 10,424 | 13,416 | 45,315 | 30,369 |
| 6 | Exceptional Items | - | - | - | - | - |
| 7 | Profit/ (Loss) before tax (5-6) | 19,795 | 10,424 | 13,416 | 45,315 | 30,369 |
| 8 | Tax Expense: | | | | | |
| | -Current Tax | - | - | - | - | - |
| | -Minimum Alternate Tax | - | - | - | - | - |
| | -Deferred tax charge/(credit) | - | - | - | - | - |
| 9 | Net Profit/ (Loss) for the period (7-8) | 19,795 | 10,424 | 13,416 | 45,315 | 30,369 |
| 10 | Other Comprehensive Income (OCI) | | | | | |
| (i) | - items that will not be reclassified to profit or loss | - | - | - | - | - |
| | Income tax relating to items that will not be reclassified to profit or loss | - | - | - | - | - |
| (ii) | - items that will be reclassified to profit or loss | - | - | - | - | - |
| | - items that will be reclassified to profit or loss | - | - | - | - | - |
| 11 | Total Comprehensive Income for the period (9-10) | 19,795 | 10,424 | 13,416 | 45,315 | 30,369 |
| | Net Profit/ (Loss) attributable to: | | | | | |
| | Owner of the Company | 19,795 | 10,424 | 13,416 | 45,315 | 30,369 |
| | Non Controlling Interest | - | - | - | - | - |
| | Other Comprehensive Income attributable to: | | | | | |
| | Owner of the Company | - | - | - | - | - |
| | Non Controlling Interest | - | - | - | - | - |
| | Total Comprehensive Income attributable to: | | | | | |
| | Owner of the Company | 19,795 | 10,424 | 13,416 | 45,315 | 30,369 |
| | Non Controlling Interest | - | - | - | - | - |
| 12 | 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 | 1,11,90,000 |
| 13 | Earning Per Share (Basic) not annualised | | | | | |
| | (a) Basic (Rs.) | 0.02 | 0.01 | 0.01 | 0.04 | 0.03 |
| | (b) Diluted (Rs.) | 0.02 | 0.01 | 0.01 | 0.04 | 0.03 |

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on February 10, 2018.
- There were no investor complaints pending during the quarter ended 31.12.2017
- Previous period/year figures have been re-grouped/ re-arranged, whenever necessary.
- Provision for tax will be made at the end of the year.
- The Company does not have any exceptional item to report for the period.
- There is no need to provide any reconciliation as required by the circular dated July 05, 2016, since there is no change in the figures due to transition from the previous Indian GAAP to Ind-AS.

For Ujala Commercial Limited



Place: New Delhi
Date: 10.02.2018