

UJALA COMMERCIALS LIMITED

CIN:L51909DL1985PLC021397

Regd. Office: 257, 2nd Floor, Satyam Tower Commercial Complex, Paschim Vihar New Delhi 110063

Statement of Un-Audited Results for the nine Month ended 31st December '2016

S. No.	Particulars	Quarter Ended			9 Month Ended		Year Ended
		31-Dec-16 Un-Audited	31-Dec-15 Un-Audited	30-Sep-16 Un-Audited	31-Dec-16 Un-Audited	31-Dec-15 Un-Audited	31-Mar-16 Audited
1	Income from operations						
	(a) Net Sales/ Income from operations (Net of Excise Duty)	2,25,000	2,78,000	2,46,000	6,75,000	8,14,500	12,44,500
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	2,25,000	2,78,000	2,46,000	6,75,000	8,14,500	12,44,500
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	20,000	18,000	12,000	52,333	51,000	1,21,161
	(e) Depreciation and amortisation expense	1,02,607	1,43,319	1,02,607	3,06,707	4,29,957	5,73,277
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	61,503	66,271	88,689	1,87,941	1,32,372	3,30,973
	(g) other expenses	-	-	-	-	-	-
	Total Expenses	1,84,110	2,27,590	2,03,296	5,46,981	6,13,329	10,25,411
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	40,890	50,410	42,704	1,28,019	2,01,171	2,19,089
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	40,890	50,410	42,704	1,28,019	2,01,171	2,19,089
6	Finance Cost	27,474	46,312	33,714	97,650	1,84,040	194,373
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	13,416	4,098	8,990	30,369	17,131	24,716
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	13,416	4,098	8,990	30,369	17,131	24,716
10	Tax expense	-	-	-	-	-	15,538
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	13,416	4,098	8,990	30,369	17,131	9,178
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	13,416	4,098	8,990	30,369	17,131	9,178
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)	13,416	4,098	4,990	30,369	17,131	9,178
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 (before extraordinary items) (of Rs. 10/- each) (not annualised)						
	(i) Basic A)	0.01	0.00	0.01	0.03	0.02	0.01
	B) Diluted						
	(ii) Basic A)	0.01	0.00	0.01	0.03	0.02	0.01
	B) Diluted						

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 27th January 2017
2. There were no investor complaints pending during the Quarter ended 31.12.2016
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
4. Provision for tax will be made at the end of the year.

Place: New Delhi
Date: 27.01.2017

For UJALA COMMERCIAL BANK LIMITED





LIMITED REVIEW REPORT

(For the quarter ended on 31stDecember, 2016)

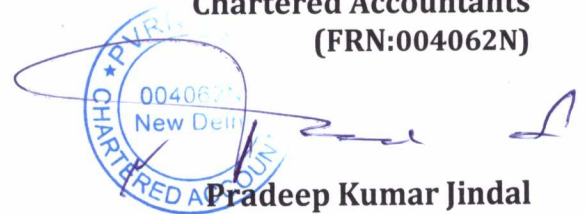
To
**Board of Directors,
M/s Ujala Commercials Limited**

We have reviewed the accompanying statement of unaudited financial results of **M/s Ujala Commercials Limited** for the quarter ended on 31stDecember, 2016, 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 reviewed 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



**Pradeep Kumar Jindal
Partner
(M. No. 082646)**

**Place: New Delhi
Date: 27.01.2017**