



UJALA COMMERCIALS LIMITED

CIN: L93000DL1985PLC021397

February 10, 2021

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 UNDER REGULATION 33 OF SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

Dear Sir/Ma'am,

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) 2015, please find enclosed **Un-audited Financial Results for the Quarter and Nine Months ended December 31, 2020** along with Limited Review Report thereon approved by Board of Directors in their meeting held on February 10, 2021.

This is for your information and Records.

Thanking You,

For Ujala Commercials Limited

For UJALA COMMERCIALS LIMITED


Poorti Goel Company Secretary

(Company Secretary & Compliance Officer)

Encl:-as above



**Limited Review Report for the Quarter and Nine months ended on 31st December, 2020
pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements)
Regulations, 2015**

To,
The Board of Directors
Ujala Commercials Limited
A-6/343B, 1st Floor,
Paschim Vihar, New Delhi
110063

We have reviewed the Un-audited Financial Results of "Ujala Commercials Limited" (the "Company") for the quarter and Nine Months ended December 31, 2020, which are included in the accompanying 'Statement of unaudited financial results for the quarter and Nine Months ended December 31, 2020' together with the notes thereon (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on statement based on our review.

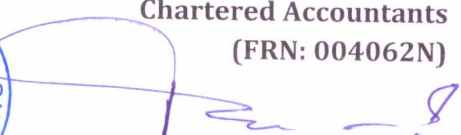
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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 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.

Place: New Delhi
Date: February 10, 2021



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


Pradeep Kumar Jindal
Partner
(M. No. 082646)

UDIN No.21082646AAAABZ5624

UJALA COMMERCIALS LIMITED							
CIN: L93000DL1985PLC021397							
Regd. Office: A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063							
Email Id: csujala.commercial@gmail.com, Website: www.ujalacom.in Ph: 011-49879687							
Statement of Un-audited Financial Results for the Quarter and Nine Months ended on 31st December 2020							
S. No.	Particulars	Quarter Ended			Nine Months Ended		(In Lakhs)
		31-Dec-20	30-Sep-20	31-Dec-19	31-Dec-20	31-Dec-19	Year ended
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31-Mar-20 Audited
I	Revenue from operations	-	-	-	-	-	-
II	Other Income	2.25	2.25	2.25	6.75	6.75	9.00
III	Total Revenue from operations (net) (I+II)	2.25	2.25	2.25	6.75	6.75	9.00
IV	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) Employee benefits expense	1.79	1.43	1.02	3.96	2.00	2.99
	(e) Finance Costs	0.00	0.00	0.00	0.02	0.01	0.01
	(f) Depreciation and amortisation expense	0.26	0.26	0.36	0.78	1.09	1.46
	(g) Audit Expenses	0.15	-	-	0.15	-	0.25
	(h) Other expenses	1.17	2.26	0.29	4.26	1.52	21.58
	Total Expenses	3.36	3.94	1.67	9.16	4.62	26.29
V	Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)	(1.11)	(1.69)	0.58	(2.41)	2.13	(17.29)
VI	Exceptional Items	-	-	-	-	-	-
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	(1.11)	(1.69)	0.58	(2.41)	2.13	(17.29)
VIII	Extraordinary Items	-	-	-	-	-	-
IX	Profit/ (Loss) before Tax (VII-VIII)	(1.11)	(1.69)	0.58	(2.41)	2.13	(17.29)
X	Tax Expenses						
	- Current Tax	-	-	-	-	-	4.67
	- Deferred Tax	-	-	-	-	-	-
XI	Profit/ (Loss) for the period from continuing operations (IX-X)	(1.11)	(1.69)	0.58	(2.41)	2.13	(21.96)
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	-	-	-	-	-	-
XIII	Tax Expense of discontinuing	-	-	-	-	-	-
XIV	Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)	-	-	-	-	-	-
XV	Net Profit/ (Loss) for the Period (XI+XIV)	(1.11)	(1.69)	0.58	(2.41)	2.13	(21.96)
XVI	Share of profit / (loss) of associates	-	-	-	-	-	-
XVII	Share of profit / (loss) of Minority Interest	-	-	-	-	-	-
XVIII	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates	(1.11)	(1.69)	0.58	(2.41)	2.13	(21.96)
XIX	Other Comprehensive Income	-	-	-	-	-	-
XX	Total Comprehensive Income for the period (XVIII+XIX)	(1.11)	(1.69)	0.58	(2.41)	2.13	(21.96)
XXI	Paid-up equity share capital (Face value of Rs.10/- per share)	111.90	111.90	111.90	111.90	111.90	111.90
XXII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	13.19
XXIII	Earning Per Share (of ₹ 10/- each) (not annualised)	(0.10)	(0.15)	0.05	(0.22)	0.19	(1.96)
	A) Basic						
	B) Diluted						

Notes:

- The Un-audited Financial Results of the Company has been prepared in accordance with the Indian Accounting Standard (IND-AS) prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.
- The above Un-audited Financial Results were subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on February 10, 2021. There are no qualifications in the report issued by the Auditors and the same is being filed with the Metropolitan Stock Exchange of India Limited (MSE).
- As the Company is mainly operating in one reportable business segment, hence the disclosure requirements of Indian Accounting Standard (Ind AS-108) "Operating Segment" is not applicable.
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- This statement is as per Regulation 33 of the SEBI(Listing Obligation and Disclosure Requirements) Regulations, 2015

For and on Behalf of
Ujala Commercials Limited

Place New Delhi
Date: 10th February 2021

Ganesh Ray
Director
DIN: 00463635

