

UJALA COMMERCIALS LIMITED

CIN: L51909DL1985PLC021397

Regd. Office: A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063

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Statement of Un-audited Financial Results for the Quarter and Nine months ended on 31st December 2019

S. No.	Particulars	Quarter Ended				Nine months ended		(in Rs.)
		31-Dec-19	30-Sep-19	31-Dec-18	31-Dec-19	31-Dec-18	Year ended	
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	31-Mar-19 Audited	
I	Revenue from operations	225,000.00	225,000.00	225,000.00	675,000.00	675,000.00	900,000.00	
II	Other Income	-	-	-	-	-	-	
III	Total Revenue from operations (net) (I+II)	225,000.00	225,000.00	225,000.00	675,000.00	675,000.00	900,000.00	
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	101,693.00	49,171.00	90,000.00	199,664.00	228,710.00	357,000.00	
	(e) Finance Costs	148.00	354.00	59.00	974.00	28,249.53	-	
	(f) Depreciation and amortisation expense	36,440.25	36,440.25	51,738.97	109,320.75	217,792.00	205,269.15	
	(g) Audit Expenses	-	-	-	-	-	25,000.00	
	(h) Other expenses	29,706.00	63,807.00	68,286.00	151,749.60	154,933.44	269,134.94	
	Total Expenses	167,987.25	149,772.25	210,083.97	461,708.35	629,684.97	856,404.09	
V	Profit/ (Loss) Before Exceptional and Extraordinary Items and Tax (III-IV)	57,012.75	75,227.75	14,916.03	213,291.65	45,315.03	43,595.91	
VI	Exceptional Items	-	-	-	-	-	-	
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	57,012.75	75,227.75	14,916.03	213,291.65	45,315.03	43,595.91	
VIII	Extraordinary items	-	-	-	-	-	-	
IX	Profit/ (Loss) before Tax (VII-VIII)	57,012.75	75,227.75	14,916.03	213,291.65	45,315.03	43,595.91	
X	Tax Expenses							
	- Current Tax	-	-	-	-	-	-	
	- Deferred Tax	-	-	-	-	-	8,140.98	
XI	Profit/ (Loss) for the period from continuing operations (IX-X)	57,012.75	75,227.75	14,916.03	213,291.65	45,315.03	35,454.93	
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	-	-	-	-	-	-	
XIII	Tax Expense of discontinuing operations	-	-	-	-	-	-	
XIV	Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)	-	-	-	-	-	-	
XV	Net Profit/ (Loss) for the Period (XI+XIV)	57,012.75	75,227.75	14,916.03	213,291.65	45,315.03	35,454.93	
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	57,012.75	75,227.75	14,916.03	213,291.65	45,315.03	35,454.93	
XIX	Other Comprehensive Income	-	-	-	-	-	-	
XX	Total Comprehensive Income for the period (XVIII+XIX)	57,012.75	75,227.75	14,916.03	213,291.65	45,315.03	35,454.93	
XXI	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	
XXII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	3,507,000.00	
XXIII	Earning Per Share (of Rs. 10/- each) (not annualised)	0.05	0.07	0.01	0.19	0.04	0.03	
	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 January 30, 2020. 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
- Provision for Income Tax shall be made at the end of the year.

For Ujala Commercials Limited

Place: New Delhi

Date: Thursday, January 30, 2020

Ganesh Ray
Director

DIN:00463635

