

# UJALA COMMERCIALS LIMITED

Regd.off. -C- 5A/62, Janakpuri, New Delhi- 110058

CIN: L51909DL1985PLC021397

Statement of Unaudited Financial Results for the Quarter ended 31st December, 2014

(In Rs.)

S. No.	Particulars	Quarter Ended			9 Months Ended		Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31-Mar-14
		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)	377,153	1,076,712	1,303,500	2,808,882	3,924,508	5,228,008
	(b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	377,153	1,076,712	1,303,500	2,808,882	3,924,508	5,228,008
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	465,000	165,000	15,000	945,000	45,000	60,000
	(e) Depreciation and amortisation expense	180,964	180,964	244,070	542,892	732,210	976,280
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	103,215	826,012	63,788	948,123	180,825	477,470
	Total Expenses	749,179	1,171,976	322,858	2,436,015	958,035	1,513,750
3	Profit/ Loss from operations before other income, Interest and Exceptional Items (1-2)	-372,026	-95,264	980,642	372,867	2,966,473	3,714,258
4	Other Income	-	-	-	-	-	-
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	-372,026	-95,264	980,642	372,867	2,966,473	3,714,258
6	Finance Cost	61,828	65,819	77,123	295,409	254,485	315,403
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	-433,854	-161,083	903,519	77,458	2,711,988	3,398,855
8	Exceptional Items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7+8)	-433,854	-161,083	903,519	77,458	2,711,988	3,398,855
10	Tax expense	-	-	-	-	-	759,864
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	-433,854	-161,083	903,519	77,458	2,711,988	2,638,991
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit/ (Loss) for the Period (11-12)	-433,854	-161,083	903,519	77,458	2,711,988	2,638,991
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)	-433,854	-161,083	903,519	77,458	2,711,988	2,638,991
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	-	-	-	-	-	0.08
19	Earning Per Share (Basic) not annualised	-	-	-	-	-	-



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
	~Percentage of Shareholding	100	100	100	100	100
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)					

**Notes:**

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 12.02.2015.
2. There were no investor complaints pending during the Quarter ended 31.12.2014.
3. The Previous Quarter ended figures have been re-grouped/ re-arranged, wherever necessary.
4. Provision for tax will be made at the end of the year.

Place: New Delhi  
Date: 12.02.2015

For Ujala Commercials Ltd



Sd/-  
Virender Kumar Jain  
Director  
DIN: 00036894



**LIMITED REVIEW REPORT**  
(For the quarter ended 31<sup>st</sup> December, 2014)

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** having its Registered office at C-5A/62, Janak Puri, New Delhi-110058 for the period ended 31<sup>st</sup> December, 2014 except for the disclosures regarding 'Public Shareholding' 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

Place: New Delhi  
Date: 12.02.2015

M. No. 082646  
F.R.No. 004062N