

# UJALA COMMERCIALS LIMITED

Regd. Off: 257, 2<sup>nd</sup> Floor, Satyam Tower, Commercial Complex, Paschim Vihar, New Delhi-110063  
E-mail ID: csujala.commercial@gmail.com, Website: www.ujalacom.in  
CIN: L51909DL1985PLC021397, Ph: 011-47075887

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August 10, 2017

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 ended June 30, 2017**

Dear Sir/Ma'am,

Pursuant to Regulation 33 of 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 11:00 a.m., has considered and approved the Unaudited Financial Results for the quarter ended June 30, 2017. Please find enclosed herewith copy of the Un-audited Financial Results of the Company for the quarter ended June 30, 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

For UJALA COMMERCIALS LIMITED

  
Neha Jain

Company Secretary

*Encl: as above*

## UJALA COMMERCIALS LIMITED

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Statement of Un-Audited Financial Results for the Quarter ended June 30, 2017

(Amount in ₹)

S. No.	Particulars	Quarter Ended	
		30-Jun-17 Un-Audited	30-Jun-16 Un-Audited
1	<b>Income</b>		
	a) Revenue from Operations	2,25,000	2,04,000
	(b) Other Operating Income		
	<b>Total Revenue from operations</b>	<b>2,25,000</b>	<b>2,04,000</b>
2	Other Income		
3	<b>Total Income (1+2)</b>	<b>2,25,000</b>	<b>2,04,000</b>
4	<b>Expenses</b>		
	(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) Excise duty on sales	-	-
	e) Employee benefits expenses	48,710	20,333
	f) Finance costs	15,593	36,692
	g) Depreciation and amortisation expense	72,070	1,01,492
	(f) Other expenses	73,530	37,313
	- Stores, spares and packing material Consumed		
	- other expenses		
	<b>Total Expenses</b>	<b>2,09,903</b>	<b>1,95,830</b>
5	<b>Profit/ (Loss) before Exceptional Items and tax(3-4)</b>	<b>15,097</b>	<b>8,170</b>
6	Exceptional Items	-	-
7	<b>Profit/ (Loss) before tax (5-6)</b>	<b>15,097</b>	<b>8,170</b>
8	Tax expense	-	-
	-Current tax	-	-
	-Minimum Alternate Tax	-	-
	-Deffered tax charge/(credit)	-	-
9	<b>Net Profit/ (Loss) for the period (7-8)</b>	<b>15,097</b>	<b>8,170</b>
10	<b>Other Comprehensive Income (OCI)</b>		-
	i) a) items that will not be reclassified to profit or loss	-	-
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-
	ii) a) items that will be reclassified to profit or loss	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-
11	<b>Total Comprehensive Income for the period (9-10)</b>	<b>15,097</b>	<b>8,170</b>
12	Paid-up equity share capital (Face value of ₹10/- per share)	1,11,90,000	1,11,90,000
13	Earning Per Share of ₹ 10/- each		
	(a) Basic	0.01	0.01
	(b) Diluted	0.01	0.01



**Notes:**

**1**

The Company has adopted Indian Accounting Standard (Ind-AS) from the current accounting year with April, 2016 as the transition date. Unaudited Financial results for the quarter ended June 30, 2017 are in compliance with the Ind-AS prescribed under Section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2016, and accordingly, erstwhile Indian Generally Accepted Accounting Principles (IGAAP) results for the quarter ended June 30, 2016, have been restated to make the results comparable. The format for unaudited quarterly financial results as prescribed in SEBI's Circular CIR/CFO/CMD/15/2015 dated November 13, 2015 has been modified to comply with requirements of SEBI's Circular dated July 05, 2016, Ind-AS and Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with Ind-AS. There is no difference in net profit for the quarter ended June 30, 2016 as per IGAAP and Ind-AS.

- 2** An operating segment is one whose operating results are regularly reviewed by the entity's chief operating decision maker to make decisions about resources to be allocated to the segment and assess the performance. As the Company has a single reportable segment, the segment wise disclosure requirement of Ind-AS 108 on operating segment is not applicable to it
- 3** The above Unaudited 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 August 10, 2017. The review report of the Statutory Auditors is being filed with the Metropolitan Stock Exchange of India Limited (MSEI).
- 4** Provision for tax will be made at the end of the year.

Place: New Delhi  
Date: August 10, 2017

For Ujala Commercials Limited



Virender Kumar Jain  
Whole-time Director  
DIN: 00036894



**LIMITED REVIEW REPORT**  
**(For the quarter ended on June 30, 2017)**

To  
The Board of Directors,  
Ujala Commercials Limited

We have reviewed the accompanying Statement of Unaudited Financial Results of **Ujala Commercials Limited ("the Company")** for the quarter ended June 30, 2017 ("the Statement") being submitted by the Company pursuant to requirement of Regulation 33 of 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. The Financial Statement which is the responsibility of Company's Management and has been approved by the Board of Directors on August 10, 2017, has been compiled from the related interim financial statement, which 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 these financial statements based on our review.

We conducted our review 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 is 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 and 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 i.e. Ind-AS prescribed under Section 133 of the Companies Act, 2013 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 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P V R N & Co.  
Chartered Accountants  
(FRN: 004062N)



Pradeep Kumar Jindal  
Partner  
(M. No. 082646)

Place: New Delhi  
Date: August 10, 2017