

UJALA COMMERCIALS LIMITED

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

E-mail ID: csujala.commercial@gmail.com, Website: www.ujalacom.in

CIN: L51909DL1985PLC021397, Ph: 011-65002383

November 08, 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 and half year ended September 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 Un-audited Financial Results for the quarter and half year ended September 30, 2017. Please find enclosed herewith copy of the Un-audited Financial Results of the Company for the quarter and half year ended September 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

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Statement of Un-Audited Financial Results for the Quarter & Six Month ended September 30, 2017

(Amount in ₹)

S. No.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30-Sep-17 Un-Audited	30-Sep-16 Un-Audited	30-Jun-17 Un-Audited	30-Sep-17 Un-Audited	30-Sep-16 Un-Audited	31-Mar-17 Audited
1	Income from operations						
	(a) Revenue from operations	2,25,000	2,46,000	2,25,000	4,50,000	4,50,000	9,33,605
	(b) Other Operating Income	-	-	-	-	-	-
	Total Revenue from operations	2,25,000	2,46,000	2,25,000	4,50,000	4,50,000	9,33,605
2	Other Income	-	-	-	-	-	-
3	Total Income (1+2)	2,25,000	2,46,000	2,25,000	4,50,000	4,50,000	9,33,605
4	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) Excise duty on sales	-	-	-	-	-	-
	(e) Employee benefits expenses	90,000	12,000	48,710	1,38,710	32,333	1,08,463
	(f) Finance Costs	11,309	33,714	15,593	26,902	70,613	1,18,825
	(g) Depreciation and amortisation expense	72,861	1,02,607	72,070	1,44,931	2,04,099	4,07,083
	(h) Other expenses:	40,406	88,689	73,530	1,13,936	1,26,002	9,95,910
	Total Expenses	2,14,576	2,37,010	2,09,903	4,24,479	4,33,047	16,30,281
5	Profit/ Loss before exceptional items and tax (3-4)	10,424	8,990	15,097	25,521	16,953	-6,96,676
6	Exceptional Items	-	-	-	-	-	-
7	Profit/ (Loss) before tax (5-6)	10,424	8,990	15,097	25,521	16,953	-6,96,676
8	Tax Expense						
	-Current Tax	-	-	-	-	-	-
	-Minimum Alternate Tax	-	-	-	-	-	51,905.00
	-Deferred tax charge/(credit)	-	-	-	-	-	-
9	Net Profit/ (Loss) for the period (7-8)	10,424	8,990	15,097	25,521	16,953	-6,44,771
10	Other Comprehensive Income (OCI)						
(i)	- items that will not be reclassified to profit or loss	-	-	-	-	-	-
	Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii)	- items that will be reclassified to profit or loss	-	-	-	-	-	-
	- items that will be reclassified to profit or loss	-	-	-	-	-	-
11	Total Comprehensive Income for the period (9-10)	10,424	8,990	15,097	25,521	16,953	-6,44,771
	Net Profit/ (Loss) attributable to:						
	Owner of the Company	10,424	8,990	15,097	25,521	16,953	-6,44,771
	Non Controlling Interest	-	-	-	-	-	-
	Other Comprehensive Income attributable to:						
	Owner of the Company	-	-	-	-	-	-
	Non Controlling Interest	-	-	-	-	-	-
	Total Comprehensive Income attributable to:						
	Owner of the Company	10,424	8,990	15,097	25,521	16,953	-6,44,771
	Non Controlling Interest	-	-	-	-	-	-
12	Paid-up share capital (Face value of Rs.10/- per share)	1,11,90,000	1,11,90,000	1,11,90,000	1,11,90,000	1,11,90,000	1,11,90,000
13	Earning Per Share (Basic) not annualised						
	(a) Basic (Rs.)	0.01	0.01	0.01	0.02	0.02	(0.58)
	(b) Diluted (Rs.)	0.01	0.01	0.01	0.02	0.02	(0.58)

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on November 08, 2017
- There were no investor complaints pending during the quarter ended 30.09.2017
- Previous period/year figures have been re-grouped/ re-arranged, whenever necessary.
- Provision for tax will be made at the end of the year.
- The Company does not have any exceptional item to report for the period.
- There is no need to provide any reconciliation as required by the circular dated July 05, 2016, since there is no change in the figures due to transition from the previous Indian GAAP to Ind-AS.

Place: New Delhi
Date: 08.11.2017

For Ujala Commercials Limited

 Virender Kumar Jain
 (Whole-time Director)
 DIN: 00036894

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STATEMENT OF UN-AUDITED ASSETS AND LIABILITIES

(Amount in ₹)

	Particulars	30.09.2017 (Unaudited)	31.03.2017 (Audited)
A	ASSETS		
(1)	Non-current assets		
	Property, plant and equipment	8,52,206.43	9,97,137.43
	Capital work-in-progress	-	-
	Goodwill	-	-
	Other Intangible assets	-	-
	Intangible assets under development	-	-
	Financial assets:		
	Investments	-	-
	Loans and advances	-	-
	other financial assets	-	-
	Deferred tax assets (net)	3,32,121.53	3,32,121.53
	Income tax assets (net)	-	-
	Other non-current assets	-	-
	Total non-assets	11,84,327.96	13,29,258.96
(2)	Current assets		
	Inventories	-	-
	Financial assets:		
	Investments	-	-
	Trade Receivables	31,87,324.20	31,87,324.20
	Cash and cash equivalents	4,94,846.96	1,97,324.06
	Other bank balances	-	-
	Loans and advances	1,13,50,000.00	1,09,00,000.00
	Other financial assets	-	-
	Income tax assets (net)	-	-
	Other current assets	4,04,080.00	4,09,482.00
	Total current assets	1,54,36,251.16	1,46,94,130.26
	Total Assets	1,66,20,579.12	1,60,23,389.22
B	EQUITY AND LIABILITIES		
(1)	Equity		
	Equity Share Capital	1,11,90,000.00	1,11,90,000.00
	Other Equity	35,30,923.36	35,05,402.33
	Total Equity attributable to the equity shareholders	1,47,20,923.36	1,46,95,402.33
(2)	Non-controlling interest		
	Total Equity	1,47,20,923.36	1,46,95,402.33
(3)	Liabilities		
	Non-current liabilities		
	Financial Liabilities	-	-
	Borrowings	-	-
	Other financial Liabilities	-	-
	Provisions	-	-
	Deferred tax liabilities (net)	-	-
	Other non-current liabilities	-	-
	Total non-current liabilities	-	-
	Current liabilities		
	Financial Liabilities		
	Borrowings	1,98,940.43	5,80,079.00
	Trade payables	14,35,000.00	6,95,000.00



Other financial liabilities	-	-
Other current liabilities	-	-
Provisions	2,65,715.33	52,907.89
Current tax liabilities (net)	-	-
Total Current liabilities	18,99,655.76	13,27,986.89
Total equity and liabilities	1,66,20,579.12	1,60,23,389.22

For Ujala Commercials Limited



Virender Kumar Jain
(Whole-time Director)
DIN: 00036894

Place: New Delhi
Date: 08.11.2017



LIMITED REVIEW REPORT

(For the quarter and half year ended on September 30, 2017)

To
**The Board of Directors,
Ujala Commercials Limited**

1. We have reviewed the accompanying Statement of Un-audited Financial Results of **Ujala Commercials Limited ("the Company")** for the quarter and half year ended September 30, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the 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.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors on November 08, 2017, 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 the statement based on our review.

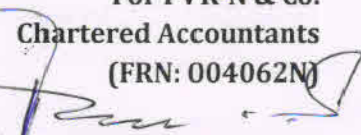
2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410 'Review of Interim Financial Information performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of Company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and, accordingly, we do not express an audit opinion.

3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of un-audited financial results, prepared in accordance with the aforesaid Indian Accounting Standards 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 Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our report is not modified in respect of these matters.



Place: New Delhi
Date: November 08, 2017

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

Pradeep Kumar Jindal
Partner
(M. No. 082646)