



Urja Global Ltd.

(AN ISO 9001 Co.)
CIN No. L67120DL1992PLC048983

Ref: UGL/NSE/2018/1474

Date: 01.06.2018

To
National Stock Exchange of India Limited
Exchange Plaza, Bandra Kurla Complex
Bandra (E), Mumbai-400051

Symbol-URJA

Sub: Reply to clarification sought

1. The reconciliation of effects of the transition from Indian GAAP on the equity as of March 31, 2017

(Rs. In Lakhs)

Particulars	Standalone 31.03.2017	Consolidated 31.03.2017
Equity Shareholder funds as per Indian GAAP	12231.06	15444.41
Add/Less: Adjustments on account of transition to IND as:		
Fair value of Property Plant, equipment as exception under IND AS 101 on the date of transition	-	-
Fair value of investment on the date of transition	-	-
Add: Fair value of Loans/liabilities on the date of transition	-	-
Impact of Profit and loss as per accounting per India GAAP and IND AS	-	-
Other adjustments/Reversal of profit and loss account	-	-
Equity (shareholder funds) as per IND AS	12231.06	15444.41

2. Consolidated Reconciliation of profit and loss for the year ended March 31, 2017

(Rs in Lakhs)

Particulars	For year 31.03.2017
Net Profit (after tax) under previous Accounting Standard	104.63
Add/Less: Adjustments on account of transitions to IND AS	-
Less: Fair Valuation of Assets	-
Tax impact on IND AS Adjustments	-
(A) Net Profit as per IND AS	104.63
Other Comprehensive Income (Net of Tax)	-
Total Comprehensive Income (A+B)	104.63



3. Inadvertently the figures of Total Comprehensive Income for the period after tax was shown Nil. The Total Comprehensive Income for the period (After tax) is same as in the column (XVIII) the Net profit after taxes, minority interest and share of profit/(loss) of associates. The Financial results as per SEBI Format is enclosed herewith. Also Note on balancing figure as per Reg. 33(3)(e) is mentioned below Financial results.

For Urja Global Limited


Sumit Bansal
Company Secretary



Urja Global Ltd.

(AN ISO 9001 Co.)

CIN No. L67120DL1992PLC048983

URJA GLOBAL LIMITED								
Regd Office: Office No.915, Pearl Omaxe Tower 2, Netaji Subhash Place, Pitampura, Delhi-110034								
CIN: L67120DL1992PLC048983, Website: www.urjaglobal.in								
STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.03.2018								
(' IN LAKHS)								
S.No	Particulars	STANDALONE					CONSOLIDATED	
		Quarter ended			Year ended		Year ended	
		31.03.2018	31.12.2017	31.03.2017	31.03.2018	31.03.2017	31.03.2018	31.03.2017
		Audited	Unaudited	Audited	Audited	Audited	Audited	Audited
I.	Revenue from operations	3881.53	3151.74	3014.71	12629.89	11706.33	13328.31	12831.62
II.	Other Income	60.60	36.87	40.10	168.12	108.70	168.12	116.31
III.	Total Revenue (I+II)	3942.13	3188.61	3054.81	12798.01	11815.03	13496.43	12947.93
IV.	Expenses:							
	Cost of materials consumed	-	-	-	-	-	-	-
	Purchases of stock-in-trade	3821.62	3091.56	2968.60	12405.11	11471.01	12483.02	12331.30
	Changes in inventories of finished goods, Work-in-Progress and stock-in-trade	-11.60	0.41	0.31	-9.49	22.73	600.68	-71.14
	Employee benefits expense	39.86	26.38	30.76	113.65	79.92	161.99	205.38
	Finance costs	0.08	0.89	1.30	3.58	5.28	77.86	95.85
	Depreciation and amortisation expense	0.60	0.62	0.60	2.45	2.35	55.22	62.64
	Other expenses	46.30	15.85	38.39	112.32	79.12	146.74	167.81
	Total Expenses	3896.86	3135.71	3039.96	12627.62	11660.41	13525.51	12791.84
V.	Profit / (Loss) before Exceptional and extraordinary items and tax (III-IV)	45.27	52.91	14.85	170.39	154.62	-29.08	156.09
VI.	Exceptional items	-	-	-	-	-	-	-
VII.	Profit / (Loss) before extraordinary items and tax (V-VI)	45.27	52.91	14.85	170.39	154.62	-29.08	156.09
VIII.	Extraordinary items	-	-	-	-	-	-	-
IX.	Profit / (Loss) before tax (VII-VIII)	45.27	52.91	14.85	170.39	154.62	-29.08	156.09
X.	Tax Expenses							
	(1) Current tax	-	-	-	56.76	51.85	56.76	51.85
	(2) Deferred tax	-	-	-	(0.03)	-0.34	(0.58)	-0.34
XI.	Profit / (Loss) for the period from continuing operations after tax (IX-X)	45.27	52.91	14.85	113.66	103.11	-86.42	104.58
XII.	Profit / (Loss) from discontinuing operations (before tax expense of discontinuing operations)	-	-	-	-	-	-	-
XIII.	Tax expense of discontinuing operations	-	-	-	-	-	-	-
XIV.	Profit / (Loss) from discontinuing operations (after tax)	-	-	-	-	-	-	-
XV.	Net Profit/Loss for the year ended	45.27	52.91	14.85	113.66	103.11	(86.42)	104.58
XVI.	Share of Profit/(Loss) of Association	-	-	-	-	-	0.06	(0.05)
XVII.	Minority Interest	-	-	-	-	-	-86.48	104.63
XVIII.	Net Profit/Loss after taxes, minority interest and share of profit/(loss) of associates	45.27	52.91	14.85	113.66	103.11	-86.48	104.63
XIX.	Other Comprehensive Income, net of Income tax							
	a) i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-	-
	ii) income tax relating to items that will not be reclassified to profit & loss	-	-	-	-	-	-	-
	b) i) items that will be reclassified to profit or loss	-	-	-	-	-	-	-
	ii) income tax relating to items that will be reclassified to profit & loss	-	-	-	-	-	-	-
XX.	Total Comprehensive Income for the period (after tax)	45.27	52.91	14.85	113.66	103.11	-86.48	104.63
XXI.	Paid up Equity Share Capital (Face value of Rs 1/-)	5072.06	5072.06	5072.06	5072.06	5072.06	5072.06	5072.06
XXII.	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous accounting year				7272.69	7159.00	10287.27	10372.35
XVIII.	Earning per equity share (for continuing operations)							
	(1) Basic	0.009	0.010	0.003	0.022	0.020	-0.017	0.02
	(2) Diluted	0.009	0.010	0.003	0.022	0.020	-0.017	0.02
XIX.	Earning per equity share (for discontinuing operations)							
	(1) Basic	-	-	-	-	-	-	-
	(2) Diluted	-	-	-	-	-	-	-
XX.	Earning per equity share (for discontinuing & continuing operations)							
	(1) Basic	0.009	0.010	0.003	0.022	0.020	-0.017	0.02
	(2) Diluted	0.009	0.010	0.003	0.022	0.020	-0.017	0.02



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CIN No. L67120DL1992PLC048983

NOTES :

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 26th May, 2018.
2. Business of the Company falls under a single segment for the purpose of Accounting Standard AS-17, issued by The Institute of Chartered Accountants.
3. The Company did not have investor complaint pending as on quarter ended March 31, 2018.
4. Figures of the previous periods have been regrouped/reclassified/re-arranged wherever necessary, to correspond with the current period classification/disclosure.
5. The figures of Last quarter are balancing figures between the audited figures in respect of the full financial year and published year to date figures upto third quarter of the relevant financial year.
6. The above results are also available on the Company's website www.urjaglobal.in and BSE Website www.bseindia.com and National Stock Exchange website www.nseindia.com.
7. EPS has been calculated in accordance with AS 20 issued by ICAI.

8. The Reconciliation of net profit or loss reported in accordance with Indian GAAP to total comprehensive Income in accordance with Ind AS is given below (Rs in Lakhs)

Particulars	Standalone		Consolidated
	3 months ended 31 March 2017	Previous year ended 31 March 2017	Previous Year ended 31st March 2017
Net Profit (after Tax) under previous Accounting Standard	14.85	103.11	104.63
Add/Less: Adjustments on account of transition to IND AS:			
Less: Fair Valuation of Assets	-	-	-
Tax impact on IND AS Adjustments	14.85	103.11	104.63
Net Profit as per Ind-AS	-	-	-
Other Comprehensive Income (Net of Tax)	14.85	103.11	104.63
Total Comprehensive Income for the period as per Ind AS			

9. The Reconciliation of effects of the transition from Indian GAAP on the equity as of March 31, 2017

Particulars	Standalone	Consolidated
	31.03.2017	31.03.2017
Equity Shareholder funds as per Indian GAAP	12231.06	15444.41
Add/Less: Adjustments on account of transition to IND AS:		
Fair value of Property Plant, equipment as exception under IND AS 101 on the date of transition	-	-
Fair value of investment on the date of transition	-	-
Add: Fair value of Loans/liabilities on the date of transition	-	-
Impact of Profit and loss as per accounting per India GAAP and IND AS	-	-
Other adjustments/Reversal of profit and loss account	12231.06	15444.41
Equity (shareholder funds) as per IND AS		

Place New Delhi

Dated 26.05.2018

(Yogesh Kumar Goyal)
Whole time Director
DIN :01644763



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