



Urja Global Ltd.

(AN ISO 9001 Co.)

CIN No. L67120DL1992PLC048983

Ref No: UGL/NSE/2017/ 1223
UGL/BSE/2017/ 1223

Date- 26.05.2017

To
Manager-Listing
Bombay Stock Exchange Limited
Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai,
Maharashtra- 400001

Manager-Listing
National Stock Exchange of India,
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai, Maharashtra-400051

Ref: NSE Symbol -URJA
BSE Scrip Code- 526987

Sub: Corrigendum to Financial Results

This has reference to the Audited Financial Results submitted with the Exchange for the year ended 31st March, 2017 on 25th May, 2017. The Statement of Assets & Liabilities contained numerical error. There is a change in figures of standalone trade receivables of financial year ending March 31, 2017 and consolidated trade receivables of financial year ending March 31, 2017. The wrong formula was used in excel sheet and that's why the figures in column of trade payables and trade receivables does not match with actual figures of trade payables and trade receivables.

We are enclosing the revised statement of assets & Liabilities containing the correct figures of trade receivables and trade payables for your records. You requested to take on record and acknowledge the same.

Thanking You.

For Urja Global Limited


Sumit Bansal
Company Secretary

Company Secretary & Compliance officer



Regd. Off. 487/63, 1st floor, National Market,
Peeragarhi, New Delhi - 110087

☎ 011-25279143, 45588275
☎ Fax : 011-25279143

✉ info@urjaglobal.in
www.urjaglobal.in

URJA GLOBAL LIMITED							
STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2017							
('In Lakhs)							
S.NO	PART-I Particulars	Quarter Ended		Year Ended		Consolidated	
		31.03.2017 (Audited)	31.12.2016 (Unaudited)	31.03.2016 (Audited)	31.03.2017 (Audited)	31.03.2016 (Audited)	31.03.2016 (Audited)
1	Income from operations						
	(a) Net Sales	3,014.71	2,296.55	2,977.38	11,706.33	12,021.06	12,793.91
	(b) Other Operating Income	40.10	22.57	27.26	108.70	63.61	65.77
	Total Income from operations (net)	3,054.81	2,319.12	3,004.63	11,815.02	12,084.67	12,859.69
2	Expenses						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchases of stock-in-trade	2,968.60	2,265.02	2,934.84	11,471.01	11,742.17	12,331.30
	c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.31	1.03	(12.80)	22.73	(16.21)	(167.99)
	d) Employee benefits expenses	30.76	14.75	29.71	79.92	83.46	194.43
	e) Depreciation and amortisation expense	0.60	0.60	0.56	2.35	1.87	70.67
	f) Other expenses	38.39	8.32	27.47	79.12	96.89	184.85
	Total Expenses	3,038.66	2,289.71	2,979.77	11,655.13	11,908.18	12,594.68
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items(1-2)	16.15	29.41	24.86	159.89	176.48	265.01
4	Other Income	-	-	-	-	-	-
5	Profit from operations before Finance costs and exceptional item (3+4)	16.15	29.41	24.86	159.89	176.48	265.01
6	Finance Costs	1.30	1.30	3.43	5.28	20.59	108.28
7	Profit from ordinary activities after Finance costs but before exceptional items (5-6)	14.85	28.11	21.43	154.62	155.90	156.73
8	Exceptional Items	-	-	-	-	-	-
9	Profit from Ordinary Activities before tax (7+8)	14.85	28.11	21.43	154.62	155.90	156.73
10	Tax Expenses	-	-	-	51.51	51.56	51.56
11	Net Profit from Ordinary Activities after tax (9-10)	14.85	28.11	21.43	103.11	104.33	105.17
12	Extra Ordinary Items (net of tax expenses)	-	-	-	-	-	-
13	Net Profit for the Period before share of profit/(loss) of associates and minority of interest (11-12)	14.85	28.11	21.43	103.11	104.33	105.17
14	Share of Profit/(Loss) of Associates	-	-	-	-	-	-
15	Minority of Interest	-	-	-	-	(0.05)	(0.03)
16	Net Profit/(Loss) after taxes, share of profit/(loss) of associates and minority interest (13+14-15)	14.85	28.11	21.43	103.11	104.33	105.20
17	Paid-Up Equity Share Capital (Face value of Rs.1/-)	5,072.06	5,072.06	5,072.06	5,072.06	5,072.06	5,072.06
18	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	7,055.90	10,270.28
19.i	Earning Per Share (Before extraordinary items) (of Rs. 1/- each) (not annualised)						
	a) Basic	0.003	0.01	0.01	0.02	0.02	0.02
	b) Diluted	0.003	0.01	0.01	0.02	0.02	0.02
19.ii	Earning Per Share (After extraordinary items) (of Rs. 1/- each)(not annualised)						
	a) Basic	0.003	0.01	0.01	0.02	0.02	0.02
	b) Diluted	0.003	0.01	0.01	0.02	0.02	0.02

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 25th May, 2017.
- Business of the company falls under a single segment for the purpose of Accounting Standard AS- 17, issued by the The Institute of Chartered Accountants.
- The company did not have any investor complaint pending as on quarter ended 31st March, 2017.
- Figures of the previous periods have been regrouped/reclassified/re-arranged, wherever necessary, to correspond with the current period's classification/disclosure.
- EPS has been calculated in accordance with AS 20 issued by ICAI.

Date: 25th May, 2017
Place: New Delhi

For Urja Global Limited
For Urja Global Limited
Yogesh Kumar Goyal
Whole-time Director
Director



Statement of Assets and Liabilities				
S.No	Particulars	Standalone		(In Lakhs)
		31.03.2017 (Audited)	31.03.2016 (Audited)	Consolidated 31.03.2017 (Audited) 31.03.2016 (Audited)
A	EQUITY AND LIABILITIES			
(1)	Shareholders' Funds			
	(a) Share Capital	5,072.06	5,072.06	5,072.06 5,072.06
	(b) Reserves & Surplus	7,159.00	7,055.90	10,372.36 10,270.28
	(c) Money received against Share Warrants	-	-	- -
	Sub Total - Shareholders' Fund	12,231.06	12,127.96	15,444.42 15,342.34
(2)	Share application money pending allotment	-	-	- -
(3)	Minority interest	-	-	937.58 937.63
(4)	Non-Current Liabilities			
	(a) Long Term Borrowings	-	-	30.96 92.17
	(b) Deferred tax liabilities (Net)	-	0.08	- (5.55)
	Sub Total - Non Current Liabilities	-	0.08	30.96 86.62
(5)	Current Liabilities			
	(a) Short-term borrowings	79.40	25.76	641.77 674.72
	(b) Trade payables	3,061.05	499.29	3,338.61 742.49
	(c) Other current liabilities	49.51	14.43	252.11 61.26
	(d) Short-term provisions	234.47	193.46	235.07 193.79
	Sub Total - Current Liabilities	3,424.43	732.94	4,467.55 1,672.25
	TOTAL- EQUITY AND LIABILITIES	15,655.49	12,860.98	20,880.52 18,038.84
B	ASSETS			
(1)	Non-Current Assets			
	(a) Fixed Assets	4,612.09	4,611.75	9,430.31 9,466.56
	(b) Goodwill on consolidation	-	-	4,386.99 4,386.99
	(c) Non-current Investments	5,340.41	5,303.51	75.08 75.18
	(d) Long-term loans and advances	1,217.79	1,080.76	1,217.79 1,080.76
	(e) Deferred tax Assets (Net)	0.26	-	5.05 -
	Sub-Total - Non Current Assets	11,170.55	10,996.01	15,115.21 15,009.49
(2)	Current Assets			
	(a) Inventories	12.67	35.40	1,070.77 999.42
	(b) Trade receivables	3,643.50	1,812.18	3,788.08 1,881.92
	(c) Cash and cash equivalents	817.66	6.54	832.88 22.21
	(d) Short-Term loans and advances	-	-	57.15 109.10
	(e) Other Current Assets	11.11	10.85	16.42 16.70
	Sub- Total- Current Assets	4,484.95	1,864.97	5,765.31 3,029.35
	TOTAL- ASSETS	15,655.49	12,860.98	20,880.52 18,038.84

Date: 25th May, 2017

Place: New Delhi

For Urja Global Limited
For Urja Global Limited

Yogesh Kumar Goyal
Whole-time Director

Director





Annexure VII

Auditors Report on Quarterly Financial Results and Year to date Results of Urja Global Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
The Board of Directors
Urja Global Limited

We have audited the quarterly financial results of **Urja Global Limited** for the quarter ended 31st March 2017 and the year to date results for the period 1st April 2016 to 31st March 2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting AS 25 Prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31st of March 2017 as well as year to date results for the period from 1st April 2016 to 31st March 2017.
- (iii) According to the information and explanations given to us, amounts payable in respect of income-tax were outstanding, at the year end, for a period of more than six months from the date they became payable.

For P V R N & Co.
Chartered Accountants
Reg No. 004062N



Pradeep Kumar Jindal
Partner
M. No. 082646

Place: New Delhi
Date: 25-05-2017



Urja Global Ltd.

(AN ISO 9001 Co.)
CIN No. L67120DL1992PLC048983

Date: 25.05.2017

To,
The Manager Listing
Bombay Stock Exchange Limited
Phirozee Jeejeebhoy Towers
Dalal Street, Mumbai,
Maharashtra-400001

Manager Listing
National Stock Exchange of India
Exchange Plaza, C-1, Block G,
Bandra Kurla Complex, Bandra (E),
Mumbai, Maharashtra-400051

Sub: Declaration on Audit Report

Dear Sir/Madam,

We hereby declare, on behalf of Urja Global Limited that Audit report in respect to Annual Audited financial Results for the period ending 31st March, 2017 submitted by C.A. Pradeep Kumar Jindal, Statutory Auditor of the Company is with unmodified opinion of the Statutory Auditor.

For Urja Global Limited

Gagan Gupta
(Chief Financial officer)
R/o: House No-76/A, Gali No-4,
West Karawal Nagar,
New Delhi-110094

