

To
The National Exchange Board of India
Exchange Plaza, C-1, BlockG
Bandra Kurla Complex, Bandra (E)
Mumbai, Maharashtra-400051

Date: 12th December, 2023

NSE Symbol- URJA

Through: NEAPS > Compliance > Result Adequacy Accuracy Module.

Subject: Clarification letter and e-mail dated 09th December, 2023

Dear Sir/Madam,

This is with reference to the above cited subject, we would like to inform your esteemed office that we have submitted copy of the Un-audited Financial Results on Standalone and consolidated basis for the quarter ended 30th September, 2023 along with Limited review Report relating thereto pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.

Thereafter, vide email dated 09th December, 2023, NSE brought to our notice below mentioned discrepancies:

1. Financial results submitted is not in machine readable form and legible copy of financial results is not submitted.

We hereby clarify that Company have already submitted a legible copy of un-audited Consolidated and Standalone Financial results for quarter ended 30th September, 2023 in a proper machine readable form.

Further a copy of Consolidated and standalone Un-audited Financial Statement is hereby attached below in **Annexure-1** for your reference.

2. Financial results not submitted within 30 minutes from the end of board meeting.

We hereby clarify that pursuant to the provisions of Regulation 30(6) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we have submitted outcomes of board meeting held on 27th October, 2023 within 10 minutes (**14:10:21**) from the conclusion of the meeting which commenced at 11:00 AM and concluded at 02:00 PM.

Therefore, Company have submitted the financial results for the quarter ended 30th September, 2023 within the ambit of 30 minutes from the end of the board meeting. Further a copy of screenshot is attached below in **Annexure-2** for your reference.

3. Segment details not available in Financial Result.

We hereby clarify that the Company falls under single segment reporting category which we have already mentioned in General information page of XBRL Utility, so we are not required to provide segment details.

4. Financial results not signed by authorized signatory

Pursuant to the provisions of Regulation 33 (2) (b) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, Financial Results submitted to the stock exchange shall be signed by the chairperson or managing director, or a whole time director or in the absence of all of them; it shall be signed by any other director of the listed entity who is duly authorized by the board of directors to sign the financial results.

Therefore, we hereby clarify that financial result submitted to exchange for quarter ended 30th September, 2023 is signed by Managing Director of the Company Mr. Mohan Jagdish Agarwal and a copy of the same is attached below in **Annexure-1** for your reference.

In light of the above fact, it is assured that the company will take extreme care of such related points and we further promise to be more cautious going forward.

Kindly take the information on your records.

Thanking you

For Urja Global Limited

PRIYANKA RANI
Digitally signed
by PRIYANKA
RANI
Date: 2023.12.12
17:43:19 +05'30'

Priyanka
Company Secretary and Compliance Officer

URJA GLOBAL LIMITED
487/63, FIRST FLOOR NATIONAL MARKET, PEERAGARHI, NEW DELHI, INDIA, 110087
Unaudited Standalone Financial Results for the Quarter and Half Year ended 30th September 2023

Currency : Rs in Lakh

Particulars	Standalone					
	Quarter ended			Half Year Ended		Year Ended
	30-Sep-23	30-Jun-23	30-Sep-22	30-Sep-23	30-Sep-22	31 Mar '23
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME						
I Revenue from operations	1,036.45	963.75	930.62	2,000.21	1,953.23	3,918.29
II Other income	34.66	34.63	33.92	69.29	67.33	120.17
III Total income	1,071.11	998.38	964.54	2,069.49	2,020.56	4,038.46
Expenses						
IV Purchase of stock in trade	1,244.97	733.55	1,336.34	1,978.52	1,950.13	4,080.14
Change in Inventory	-384.99	51.55	-539.30	-333.44	-231.84	-565.87
Employee benefits expense	38.40	30.96	22.84	69.36	53.84	97.86
Finance Costs	-	-	3.29	-	8.19	8.23
Depreciation and Amortization Expense	0.88	0.68	0.53	1.56	1.05	2.11
Other expenses	90.22	120.63	42.44	210.85	119.92	236.97
Total Expenses	989.48	937.37	866.14	1,926.85	1,901.29	3,859.44
V Profit/(Loss) before exceptional items and tax (III-IV)	81.63	61.01	98.40	142.64	119.27	179.02
VI Exceptional items	-	-	-	-	-	-
VII Profit/(Loss) before extraordinary activities and tax (V-VI)	81.63	61.01	98.40	142.64	119.27	179.02
VIII Extraordinary items	-	-	-	-	-	-
IX Profit/(Loss) before tax (VII-VIII)	81.63	61.01	98.40	142.64	119.27	179.02
X Tax expenses						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
XI Profit/(Loss) for the period from continuing operations (IX-X)	81.63	61.01	98.40	142.64	119.27	179.02
XII Profit/(Loss) for the period from discontinuing operations before tax (IX-X)	-	-	-	-	-	-
XIV Tax Expenses from discontinuing operations	-	-	-	-	-	-
XIV Profit/(Loss) for the period from discontinuing operations after tax (IX-X)	-	-	-	-	-	-
XV Net Profit/(Loss) for the period ended	81.63	61.01	98.40	142.64	119.27	179.02
XVI Share of Profit/(Loss) association	81.63	61.01	98.40	142.64	119.27	179.02
XVII Minority interest	-	-	-	-	-	-
XVIII Net Profit/(Loss) after taxes, minority interest and share of profits/(loss) of associates	81.63	61.01	98.40	142.64	119.27	179.02
XIX Other comprehensive income	-	-	-	-	-	-
XX Total comprehensive income for the period (after tax)	-	-	-	-	-	-
XXI Paid up equity share capital (face value of Rs 1/-)	5,339.01	5,339.01	5,339.01	5,339.01	5,339.01	5,339.01
XXII Reserve excluding revaluation reserve	-	-	-	-	-	-
XXIII Earnings per equity share (in Rs)						
Equity shares of par value Rs. 1 each						
- Basic	0.0153	0.0114	0.0184	0.0267	0.0223	0.0335
- Diluted	0.0153	0.0114	0.0184	0.0267	0.0223	0.0335

Notes :

- The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their meeting held on 27-10-2023.
- The above audited financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian accounting standards (In as) notified under the companies (Indian accounting standards) rules, 2015 as amended as specified in section 133 of the companies act 2013.
- EPS has calculated in accordance with IND AS 33 as notified but the ministry of corporate affairs (MCA) in the companies (Indian accounting standards) rules 2015 as amended as specified in section 133 of the companies act 2013.
- Previous period's figures has been regrouped/reclaimed wherever necessary to correspond with the current period's classification/disclosure.

Place: New Delhi
Date: 27-10-2023

For Urja Global Limited

Mohan Jagdish Agarwal
07627568



Regd. off: 487/63, 1st Floor, National Market,
Peeragarhi, New Delhi-110087

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Urja Global Ltd.

(AN ISO 9001 Co.)
CIN No. L67120DL1992PLC048983

URJA GLOBAL LIMITED
487/63, FIRST FLOOR NATIONAL MARKET, PEERAGARHI, NEW DELHI, INDIA, 110087
Unaudited Standalone Financial Results for the Half year ended 30th September 2023

Currency : Rs in Lakh

Particulars	Standalone	
	30-Sep-23	31-Mar-23
	Unaudited	Audited
ASSETS		
Non-current assets		
Property, Plant and equipments	4,647.90	4,641.85
Intangible Assets	-	-
Intangible Assets in Business Combination	-	-
Investment Property	-	-
Intangible assets under development	-	-
Financial assets		
-Investments	5,536.67	5,531.27
- Trade Receivables	7,046.75	8,864.87
-Other Financial Assets	-	0.30
Non-current tax assets (net)	0.42	0.42
Other non-current assets	-	45.02
Total non-current assets	17,231.73	19,083.73
Current assets		
Inventories	1,419.11	1,086.06
Financial Assets		
-Trade receivables	1,999.01	1,022.27
-Cash and cash equivalents	29.83	50.87
-Other Financial Assets	2,068.45	2,444.04
Other current assets	1,462.29	219.96
Total current assets	6,978.69	4,823.20
TOTAL ASSETS	24,210.42	23,906.93
EQUITY AND LIABILITIES		
Equity		
Equity share capital	5,339.01	5,339.01
Other equity	9,133.46	8,984.35
Total equity	14,472.48	14,323.36
LIABILITIES		
Non-current liabilities		
Financial liabilities		
- Borrowings	-	-
Provisions	-	-
Trade Payables	3,819.71	6,560.84
Non-current tax liabilities (net)	-	-
Total non-current liabilities	3,819.71	6,560.84
Current liabilities		
Financial Liabilities		
-Borrowings	-	-
-Trade payables	-	-
A) Total outstanding dues of micro and small enterprises	2,571.95	799.61
B) Total outstanding dues of other than micro and small enterprises	2,607.18	1,842.08
-Other financial liabilities	-	-
Provisions	739.12	381.03
Other current liabilities	-	-
Current tax liabilities	-	-
Total current liabilities	5,918.24	3,022.72
TOTAL EQUITY AND LIABILITIES	24,210.42	23,906.92

Place: New Delhi
Date: 27-10-2023

For Urja Global Limited

Mohan Jaiswal, Chartered Accountant
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URJA GLOBAL LIMITED
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Unaudited Standalone Cash Flow Statement for the Half year ended 30th September 2023

Currency : Rs in Lakh

Particulars	Sept 30, 2023 Standalone	Sept 30, 2022 Standalone
Statement of cash flows		
A Cash flows from used in operating activities		
Profit before tax	142.64	119.27
Adjustments for reconcile profit (loss)	142.64	119.27
Adjustments for decrease (increase) in inventories	-333.04	-231.84
Adjustments for decrease (increase) in trade receivables	841.38	436.93
Adjustments for decrease (increase) in other current assets	-1,242.33	-198.72
Adjustments for decrease (increase) in other non-current assets	45.02	
Adjustments for other financial assets	375.89	205.03
Adjustments for other bank balances		543.26
Adjustments for increase (decrease) in trade payables	-968.80	-495.22
Adjustments for increase (decrease) in other current liabilities	358.09	-0.44
Adjustments for increase (decrease) in other non-current liabilities		
Adjustments for other financial liabilities	765.10	-376.24
Other adjustments for non-cash items	8.03	1.05
Total adjustments for reconcile profit (loss)	-150.67	-116.19
Net cash flows from (used in) operations	-8.03	3.08
Interest paid	-	8.19
Interest received	-68.90	-67.34
Net cash flows from (used in) operating activities	-76.93	-56.07
B Cash flows from used in investing activities		
Purchase of property, plant and equipment	-13.00	-2.35
Interest received	68.90	67.34
Net cash flows from (used in) investing activities	55.90	64.99
C Cash flows from used in financing activities		
Proceeds from borrowings	-	-
Repayments of borrowings	-	-
Interest paid	-	-8.19
Net cash flows from (used in) financing activities	-	-8.19
Net increase (decrease) in cash and cash equivalents before effect of exchange rate	-21.04	0.73
Effect of exchange rate changes on cash and cash equivalents	-	-
Effect of exchange rate changes on cash and cash equivalents	-	-
Net increase (decrease) in cash and cash equivalents	-21.04	0.73
Cash and cash equivalents cash flow statement at beginning of period	50.87	1.32
Cash and cash equivalents cash flow statement at end of period	29.83	2.05

For Urja Global Limited

Mohan Jagdish Aggarwal
07627568

Place: New Delhi
Date: 27-10-2023



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URJA GLOBAL LIMITED
487/63, FIRST FLOOR NATIONAL MARKET, PEERAGARHI, NEW DELHI, INDIA, 110087
Unaudited Consolidated Financial Results for the Quarter and Half Year ended 30th September 2023

Currency : Rs in Lakh

Particulars	Consolidated					
	Quarter ended		Half Year Ended		Year Ended 31 Mar '23	
	30-Sep-23	30-Jun-23	30-Sep-22	30-Sep-23		30-Sep-22
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME						
I Revenue from operations	1,095.77	966.87	936.50	2,062.64	1,983.40	3,958.00
II Other income	35.60	34.63	33.92	70.23	67.33	183.22
III Total income	1,131.37	1,001.50	970.42	2,132.87	2,050.73	4,141.22
IV Expenses						
Purchase of stock in trade	1,542.23	745.96	1,207.43	2,288.19	1,762.83	3,934.10
Change in inventory	-681.66	-3.12	-486.39	-684.78	-184.97	-625.38
Employee benefits expense	70.42	54.88	57.83	125.30	129.90	218.39
Finance Costs	16.37	18.19	24.68	34.56	48.89	90.77
Depreciation and Amortization Expense	8.96	8.62	0.68	17.57	1.35	31.05
Other expenses	85.55	122.76	60.39	208.31	164.60	294.44
Total Expenses	1,041.86	947.29	864.62	1,989.15	1,922.60	3,943.37
V Profit/(Loss) before exceptional items and tax (III-IV)	89.51	54.21	105.80	143.72	128.13	197.85
VI Exceptional items	-	-	-	-	-	-
VII Profit/(Loss) before extraordinary activities and tax (V- VI)	89.51	54.21	105.80	143.72	128.13	197.85
VIII Extraordinary items	-	-	-	-	-	-
IX Profit/(Loss) before tax (VII- VIII)	89.51	54.21	105.80	143.72	128.13	197.85
X Tax expenses						
(1) Current tax	-	-	-	-	-	45.06
(2) Deferred tax	-	-	-	-	-	-0.29
XI Profit/(Loss) for the period from continuing operations (IX-X)	89.51	54.21	105.80	143.72	128.13	152.50
XII Profit/(Loss) for the period from discontinuing operations before tax (IX-X)	-	-	-	-	-	-
XIII Tax Expenses from discontinuing operations	-	-	-	-	-	-
XIV Profit/(Loss) for the period from discontinuing operations after tax (IX-X)	-	-	-	-	-	-
XV Share of Profit/(Loss) association	89.51	54.21	105.80	143.72	128.13	152.50
XVI Share of Profit/(Loss) association	89.53	54.22	105.82	143.75	128.16	152.63
XVII Minority Interest	-0.02	-0.01	-0.02	-0.03	-0.03	-0.13
XVIII Net Profit/(Loss) after taxes, minority interest and share of profits/(loss) of associates	89.51	54.21	105.80	143.72	128.13	152.50
XIX Other comprehensive income	-	-	-	-	-	-
XX Total comprehensive income for the period (after tax)	-	-	-	-	-	-
XXI Paid up equity share capital (face value of Rs 1/-)	5,339.01	5,339.01	5,339.01	5,339.01	5,339.01	5,339.01
XXII Reserve excluding revaluation reserve	-	-	-	-	-	-
XXIII Earnings per equity share (in Rs)						
Equity shares of par value Rs. 1 each						
- Basic	0.0168	0.0102	0.0198	0.0269	0.0240	0.0286
- Diluted	0.0168	0.0102	0.0198	0.0269	0.0240	0.0286

Notes :

- The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their meeting held on 27-10-2023
- The above audited financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian accounting standards (In as) notified under the companies (Indian accounting standards) rules, 2015 as amended as specified in section 133 of the companies act 2013.
- EPS has calculated in accordance with IND AS 33 as notified but the ministry of corporate affairs (MCA) in the companies (Indian accounting standards) rules 2015 as amended as specified in section 133 of the companies act 2013.
- Previous period's figures has been regrouped/reclaimed wherever necessary to correspond with the current period's classification/disclosure.

Place: New Delhi
Date: 27-10-2023

For Urja Global Limited

Mohan Jagdish Aggarwal
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URJA GLOBAL LIMITED
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Unaudited Consolidated Financial Results for the Half year ended 30th September 2023

Particulars	Consolidated	
	30-Sep-23	31-Mar-23
	Unaudited	Audited
ASSETS		
Non-current assets		
Property, Plant and equipments		
Intangible Assets	9,486.14	9,489.28
Intangible Assets in Business Combination		
Investment Property	4,386.99	4,386.99
Intangible assets under development	-	-
Financial assets		
- Investments		
- Trade Receivables	70.40	65.00
- Other Financial Assets	7,046.75	9,073.62
Non-current tax assets (net)		0.30
Other non-current assets	2.88	2.87
Total non-current assets		45.02
Current assets	20,993.16	23,063.09
Inventories		
Financial Assets	2,686.41	2,002.03
- Trade receivables		
- Cash and cash equivalents	2,124.08	1,028.64
- Other Financial Assets	34.13	57.79
Other current assets	1,885.36	1,787.12
Total current assets	1,092.26	590.22
TOTAL ASSETS	7,822.24	5,465.79
	28,815.40	28,528.88
EQUITY AND LIABILITIES		
Equity		
Equity share capital		
Other equity	5,339.01	5,339.01
Non Controlling Interest	11,996.73	11,855.20
Total equity	937.02	937.80
LIABILITIES	18,272.76	18,132.00
Non-current liabilities		
Financial liabilities		
- Borrowings		
Provisions	250.85	346.23
Trade Payables		
Non-current tax liabilities (net)	3,819.71	6,560.84
Total non-current liabilities	4,070.56	6,907.07
Current liabilities		
Financial Liabilities		
- Borrowings		
- Trade payables	314.06	315.88
A) Total outstanding dues of micro and small enterprises		
B) Total outstanding dues of other than micro and small enterprises		
- Other financial liabilities	2,601.80	853.33
Provisions	2,758.49	1,871.79
Other current liabilities		
Current tax liabilities	797.72	69.68
Total current liabilities	3,489.80	3,489.80
TOTAL EQUITY AND LIABILITIES	6,472.07	3,489.80
	28,815.39	28,528.88

Place: New Delhi
Date: 27-10-2023

For Urja Global Limited
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URJA GLOBAL LIMITED

487/63, FIRST FLOOR NATIONAL MARKET, PEERAGARHI, NEW DELHI, INDIA, 110087

Unaudited Consolidated Cash Flow Statement for the Half year ended 30th September 2023

Currency : Rs in Lakh

Particulars	Sept 30, 2023	Sept 30, 2022
	unaudited Consolidated	unaudited Consolidated
Statement of cash flows		
A. Cash flows from used in operating activities		
Profit before tax	143.72	128.13
Adjustments for reconcile profit (loss)	143.72	128.13
Adjustments for decrease (increase) in inventories	-684.38	-184.97
Adjustments for decrease (increase) in trade receivables	931.43	477.09
Adjustments for decrease (increase) in other current assets	-502.04	-100.55
Adjustments for decrease (increase) in other non-current assets	45.02	-
Adjustments for other financial assets	-97.94	117.31
Adjustments for increase (decrease) in trade payables, current	-992.67	-720.90
Adjustments for increase (decrease) in other current liabilities	728.04	41.61
Adjustments for increase (decrease) in other non-current liabilities	-	-216.49
Adjustments for other bank balances	-	543.26
Adjustments for provisions, current	-	-5.28
Adjustments for other financial liabilities	886.69	-60.04
Adjustments for increase (decrease) in Current tax liabilities	-379.11	-
Other adjustments for non-cash items	14.62	1.35
Total adjustments for reconcile profit (loss)	-50.35	-107.61
Net cash flows from (used in) operations	93.37	20.52
Interest paid	34.56	48.89
Interest Received	-68.90	-67.32
Net cash flows from (used in) operating activities	59.03	2.09
B. Cash flows from used in investing activities		
Purchase of property, plant and equipment	-19.83	-5.94
Interest Income	68.90	67.32
Net cash flows from (used in) investing activities	49.07	61.38
C. Cash flows from used in financing activities		
Proceeds from borrowings	-97.20	-48.89
Interest Paid	-34.56	-48.89
Net cash flows from (used in) financing activities	-131.75	-48.89
Net increase (decrease) in cash and cash equivalents before effect of exchange rate	-23.65	14.58
Effect of exchange rate changes on cash and cash equivalents	-	-
Effect of exchange rate changes on cash and cash equivalents	-	-
Net increase (decrease) in cash and cash equivalents	-23.65	14.58
Cash and cash equivalents cash flow statement at beginning of period	57.79	4.84
Cash and cash equivalents cash flow statement at end of period	34.13	19.43

For Urja Global Limited

Mohan Jagdish Agarwal

07627568

Place: New Delhi

Date: 27-10-2023



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Corporate Announcements

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SUBJECT	ANNOUNCEMENT	ATTACHMENT	BROADCAST DATE/TIME
Clarification - Financial Results	The Exchange has sought clarification from Urja Global Limited for the quarter ended 30-Sep-2023 with respect to Regulation 32. Read More	-	09-Dec-2023 22:52:55
Statement of deviation(s) or variation(s) under Reg. 32	Urja Global Limited has informed the Exchange about statement of deviation(s) or variation(s) under Reg. 32		02-Nov-2023 15:57:37
Copy of Newspaper Publication	Urja Global Limited has informed the Exchange about Copy of Newspaper Publication		28-Oct-2023 14:25:48
Financial Result Updates	Urja Global Limited has submitted to the Exchange, the financial results for the period ended September 30, 2023.		27-Oct-2023 14:10:21
Board Meeting Intimation	URJA GLOBAL LIMITED has informed the Exchange about Board Meeting to be held on 27-Oct-2023 to inter-alia consider and a... Read More		18-Oct-2023 18:16:35
Board Meeting Intimation	URJA GLOBAL LIMITED has informed the Exchange about Board Meeting to be held on 27-Oct-2023 to inter-alia consider and a... Read More		18-Oct-2023 18:16:09
Certificate under SEBI (Depositories and Participants) Regulations, 2018	Urja Global Limited has informed the Exchange about Certificate under SEBI (Depositories and Participants) Regulations, 2018. Read More		13-Oct-2023 15:55:53
Trading Window	Urja Global Limited has informed the Exchange regarding the Trading Window closure pursuant to SEBI (Prohibition of Insider Trading) Regulations, 2018. Read More		28-Sep-2023 17:48:44



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