

UJALA COMMERCIALS LIMITED						
Regd. Office: A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063						
CIN: L51909DL1985PLC021397						
Ph. No: 011-49879687 / Email Id: ca.ujala.commercial@gmail.com						
Statement of Audited Financial Results for the Quarter/Year ended as on 31st March, 2019						
Sr. No.	Particulars	Quarter Ended			Year Ended	
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
		Audited	Un-Audited	Audited	Audited	Audited
I	Revenue from operations					
II	Other Operating Income	2.25	2.25	2.25	9.00	9.00
III	Total Income from operations (net) (I+II)	2.25	2.25	2.25	9.00	9.00
IV	Expenses					
	(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) Employee benefits expenses	0.90	0.90	0.65	3.57	2.93
	(e) Finance Cost	-	-	0.23	-	0.54
	(f) Depreciation and amortisation expense	0.51	0.52	0.71	2.05	2.89
	(g) Audit fees	0.25	-	-	-	0.25
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.28	0.68	0.68	2.94	1.95
	Total Expenses	1.94	2.10	2.27	8.56	8.57
V	Profit/ (Loss) before Exceptional and	0.31	0.15	(0.02)	0.44	0.43
VI	Exceptional Items	-	-	-	-	-
VII	Profit/ (Loss) before extraordinary items and Tax (V-VI)	0.31	0.15	(0.02)	0.44	0.43
VIII	Extraordinary items	-	-	-	-	-
IX	Profit/ (Loss) before Tax (VII-VIII)	0.31	0.15	(0.02)	0.44	0.43
X	Tax Expenses					
	Current Tax	-	-	-	-	-
	Deferred Tax	-	-	-	0.08	0.03
XI	Profit (Loss) for the period from continuing operations (IX-X)	0.31	0.15	(0.02)	0.35	0.40
XII	Net Profit/ (Loss) from discontinuing operation (before Tax)	0.31	0.15	(0.02)	0.35	0.40
XIII	Tax Expense of discontinuing operations	0.31	0.15	(0.02)	0.35	0.40
XIV	Net Profit/ (Loss) from discontinuing operation after Tax (XII-XIII)	-	-	-	-	-
XV	Net Profit/ (Loss) for the Period (XI+XIV)	0.31	0.15	(0.02)	0.35	0.40
XVI	Share of profit / (loss) of associates	-	-	-	-	-
XVII	Share of profit / (loss) of Minority	-	-	-	-	-
XVIII	Net Profit/ (Loss) after taxes, minority interest and share of profit/(loss) of associates	0.31	0.15	(0.02)	0.35	0.40
XIX	Other Comprehensive Income	-	-	-	-	-
XX	Total Comprehensive Income for the period (XVIII+XIX)	0.31	0.15	(0.02)	0.35	0.40
XVII	Paid-up equity share capital (Face value of Rs. 10/- per share)	111.90	111.90	111.90	111.90	111.90
XVIII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	35.07	34.26
XIX	Earning Per Share (before extraordinary)	0.03	0.01	(0.00)	0.03	0.04

- The Financial Results of the company has been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of Companies Act, 2013 read with relevant rules issued thereunder.
The Statement of Unaudited Financial results for the Quarter and year ended March 31, 2019 have been reviewed by the audit committee and approved by the Board of directors at their respective meeting held on 30 May, 2019. There are no qualifications in the report issued by the auditors.
- There were no investor complaints pending during the quarter ended March 31, 2019
- As the Company is mainly operating in one reportable business segment, hence the disclosure requirements of Indian Accounting Standard (Ind AS-108) "Operating Segment" is not applicable
- The Previous Quarter ended figures have been re-grouped/ re-arranged, whenever necessary.
- 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 transit from the previous Indian GAAP to Ind-AS.
- Figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year-to-date figures upto the third quarter of the current financial year.

Place: 30.05.2019
Date: New Delhi

UJALA COMMERCIALS LIMITED
NEW DELHI

RENDER KUMAR JAIN
Whole Time Director
DIN: 00036894

UJALA COMMERCIALS LIMITED

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(In Lakhs)

STATEMENT OF ASSETS AND LIABILITIES		
Particulars	Current Year	Previous Year Ended
	Ended	
	(Audited)	(Audited)
	31.03.2019	31.03.2018
ASSETS		
A Non-current assets		
(a) Property, Plant and Equipment	5.03	7.08
(b) Financial Assets		
(i) Investments		-
(ii) Loans		-
(iii) Other Financial Assets		-
(c) Other Non Current Assets		-
(d) Deferred Tax Assets	3.21	3.29
B Current assets		
(a) Financial Assets		
(i) Loans	118.00	109.00
(ii) Cash and cash equivalents	0.12	1.21
(iii) Other Bank Balances	0.13	-
(iv) Trade Receivables	31.87	31.87
(v) Inventories		-
(vi) Other Financial Assets		-
(b) Other Current Assets	3.47	3.44
(c) Current Tax Assets		-
Total Assets	161.83	155.89
EQUITY & LIABILITY		
A Equity		
(a) Equity Share Capital	111.90	111.90
(b) Other Equity	35.07	34.26
Total Equity	146.97	146.16
B Liabilities		
Non-Current liabilities		
(a) Financial Liabilities		-
(b) Deferred Tax Liabilities		-
Current liabilities		
(a) Financial Liabilities		
(i) Loans		-
(ii) Trade Payables	-	8.32
(iii) Other Current Financial Liabilities		0.24
(b) Short term provisions	0.58	1.17
(b) Other Current Liabilities	14.25	-
(c) Current Tax Liabilities	0.02	-
Total Liabilities	14.85	9.73
Total Equity & Liabilities	161.83	155.89

Place: New Delhi

Date: 30.05.2019



VIRENDER KUMAR JAIN
Whole Time Director
DIN: 00036894