

UJALA COMMERCIALS LIMITED

Regd. Off: A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063
E-mail ID: csujala.commercial@gmail.com, Website: www.ujalacom.in
CIN: L51909DL1985PLC021397, Ph: 011-49879687

August 10, 2019

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 under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the quarter ended June 30, 2019

Dear Sir/Ma'am,

In terms of Regulation 33 of the 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 ended June 30, 2019.

Please find enclosed herewith copy of the Un-audited Financial Results of the Company for the quarter ended June 30, 2019 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


Ganesh Ray
Director
DIN: 00463635





LIMITED REVIEW REPORT
(For the quarter ended on June 30, 2019)

To
The Board of Directors,
Ujala Commercials Limited

We have reviewed the accompanying Statement of Un-audited Financial Results of **Ujala Commercials Limited ("the Company")** for the quarter ended June 30, 2019 ("the Statement") being submitted by the Company pursuant to requirement of Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. The Financial Statement which is the responsibility of Company's Management and approved by the Board of Directors on August 10, 2019, which has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard 25, 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 these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditors 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 financial statements are free of material misstatement. A review is limited is primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 applicable accounting standards prescribed under Section 133 of the Companies Act, 2013 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 SEBI Circular dated July 05, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Pradeep Kumar Jindal
Partner

(M. No. 082646)

Place: New Delhi
Date: August 10, 2019

UDIN- 19082646AAAADT6341

UJALA COMMERCIALS LIMITED

Regd. Office: A-6/343B, 1st Floor, Paschim Vihar, New Delhi-110063
Un-audited Financial Results for the Quarter ended on 30th June, 2019

(Amounts in Rs.)

	Particulars	Quarter Ended		Year Ended	
		30.06.2019 (Un-audited)	31.03.2019 (Audited)	30.06.2018 (Un-audited)	31.03.2019 (Audited)
I	Revenue From operations	2,25,000.00	2,25,000.00	225000.00	9,00,000.00
II	Other Income	-	-	-	-
III	Total Income (I+II)	2,25,000.00	2,25,000.00	2,25,000.00	9,00,000.00
IV	EXPENSES				
	Cost of materials consumed	-	-	-	-
	Purchases of Stock-in-Trade	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in-progress	-	-	-	-
	Employee benefits expense	48,800.00	90,000.00	87000.00	357000.00
	Finance costs	-	-	-	-
	Depreciation and amortization expenses	36,440.25	50,614.21	51177.00	205269.15
	Audit Expenses	-	25,000.00	-	25000.00
	Other expenses	40,172.60	28,108.00	106943.30	269134.94
	Total expenses (IV)	1,25,412.85	1,93,722.21	2,45,120.30	8,56,404.09
V	Profit/(loss) before exceptional items and tax (I-IV)	99,587.15	31,277.79	-20,120.30	43,595.91
VI	Exceptional Items	-	-	-	-
VII	Profit/ (loss) before exceptions items and tax(V-VI)	99,587.15	31,277.79	-20,120.30	43,595.91
VIII	Tax expense:				
	(1) Current tax	-	-	-	-
	(2) Deferred tax	-	-	-	8140.98
IX	Profit (Loss) for the period from continuing operations (VII-VIII)	99,587.15	31,277.79	-20,120.30	35,454.93
X	Profit/(loss) from discontinued operations	-	-	-	-
XI	Tax expenses of discontinued operations	-	-	-	-
XII	Profit/(loss) from Discontinued operations (after tax) (X-XI)	-	-	-	-
XIII	Profit/(loss) for the period (IX+XII)	99,587.15	31,277.79	-20,120.30	35,454.93
XIV	Other Comprehensive Income				
	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 or loss	-	-	-	-
	B. (i) Items that will be reclassified to profit or loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	99,587.15	31,277.79	-20,120.30	35,454.93
XVII	Paid-up equity share capital (Face value of Rs.10/- per share)	1,11,90,000.00	1,11,90,000.00	1,11,90,000.00	1,11,90,000.00
XVIII	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	35,07,000.00
XIX	Earning Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised)				
	A) Basic	0.09	0.03	(0.02)	0.03
	B) Diluted				
XX	Earning Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised)				
	A) Basic	0.09	0.03	(0.02)	0.03
	B) Diluted				

Notes:

- The Statement of Un-audited Financial Results for the Quarter ended June 30, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on "August 10, 2019". There are no qualifications in the Limited Review Report issued by the auditors.
- The review report of the Statutory Auditors is being filed with the Metropolitan Stock Exchange of India Limited (MSEI).
- These financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian Accounting Standards ('Ind AS') notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended, as specified in section 133 of the Companies Act, 2013.
- There were no investor complaints pending during the quarter ended June 30, 2019.
- The Company does not have any exceptional item to report for the period.
- Provision for tax will be made at the end of the financial year.

For Ujala Commercials Limited

Ganesh Ray
Director

DIN: 00463635

Place: New Delhi

Date: August 10, 2019

