



Urja Global Ltd.

(AN ISO 9001 Co.)
CIN No. L67120DL1992PLC048983

Ref: UGL/BSE/2018/1480

23.06.2018

BSE Limited

Department of Corporate Services
Phiroze Jeejeebhoy Towers,
Dalal Street, Mumbai 400 001

BSE Scrip Code- 526987

Sub: Reconciliation table for Equity for Standalone Result for the financial year ended March 2018

Dear Sir,

This is with reference to your e-mail dated June 22, 2018, in respect of discrepancies in Financial Results for the year ended March 31, 2018 for not providing Reconciliation table for Equity for Standalone Result. In this regard, please refer below mentioned reconciliation table for Equity for your perusal.

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
Equity Shareholder funds as per Indian GAAP	12231.06
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

Further, financial result for financial year ended on March 31, 2018 as per format prescribed by SEBI is enclosed herewith.



Kindly take the above in your records and oblige the same.

Thanking you

For Urja Global Limited

Kirti Gupta

Kirti Gupta
Company Secretary





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URJA GLOBAL LIMITED

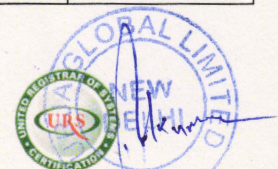
Regd Office: Office No.915, Pearl Omaxe Tower 2, Netaji Subhash Place, Pitampura, Delhi-110034

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	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-
XVII.	Minority Interest	-	-	-	-	-	0.06	(0.05)
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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Urja Global Limited				
Regd. Office, Office No.915, Pearl Omaxe Tower 2, Netaji Subhash Place, Pitampura, New Delhi-110034				
CIN: L67120DL1992PLC048983, E-mail: cs@urjaglobal.in, Website: www.urjaglobal.in				
Statement of Assets and Liabilities				
Particulars	(IN LAKHS)			
	STANDALONE		CONSOLIDATED	
	31.03.2018	31.03.2017	31.03.2018	31.03.2017
	Audited	Audited	Audited	Audited
ASSETS				
1 Non-Current Assets				
(a) Property, Plant and Equipment	9.65	11.80	534.98	590.021
(b) Capital work-in-progress	4,600.29	4,600.29	8,840.28	8,840.28
(c) Investment Property	-	-	-	-
(d) Goodwill	-	-	4,386.99	4,386.99
(e) Other intangible assets	-	-	-	-
(f) Intangible assets under development	-	-	-	-
(g) Biological assets other than bearer plants	-	-	-	-
(h) Financial Assets	-	-	-	-
(i) Non current Investments	5,391.24	5,340.41	125.92	75.08
(ii) Trade receivables, non current	-	-	-	-
(iii) Loans, non-current	2,286.51	1,217.79	2,286.51	1,217.79
(iv) Other non-current financial assets	-	-	-	-
(i) Deferred tax assets (net)	0.29	0.26	4.47	5.05
(j) Other non-current assets	-	-	-	-
Total non-current assets	12,287.98	11,170.55	16,179.16	15,115.22
2 Current assets				
(a) Inventories	22.16	12.67	469.89	1,070.77
(b) Current financial assets	-	-	-	-
(i) Current investments	-	-	-	-
(ii) Trade receivables, current	12,929.69	3,643.50	13,231.25	3,788.08
(iii) Cash and cash equivalents	4.21	5.99	4.63	21.11
(iv) Bank Balance other than cash and cash equivalents	16.98	811.67	17.37	811.77
(v) Loans, current	-	-	59.00	57.15
(vi) Other current financial assets	-	-	-	-
(c) Current tax assets (net)	-	-	-	-
(d) Other Current assets	16.62	11.11	22.22	16.42
Total current assets	12,989.66	4,484.94	13,804.36	5,765.30
Total Assets	25,277.64	15,655.49	29,983.52	20,880.53
Equity and Liabilities				
1 Equity				
Equity attributable to owners of parent				
(a) Equity Share Capital	5,072.06	5,072.06	5,072.06	5,072.06
(b) Other equity	7,272.69	7,159.00	10,287.27	10,372.35
Total Equity attributable to owners of parent	12,344.75	12,231.06	15,359.33	15,444.41
(c) Minority interest	-	-	937.64	937.59
Total Equity			16,296.97	16,382.00
2 Liabilities				
Non-current Liabilities				
(a) Financial liabilities				
(i) Borrowings, non current	-	-	29.52	30.96
(ii) Trade Payables, non current	-	-	-	-
(iii) Other non-current financial liabilities	-	-	-	-
(b) Provisions, non-current	-	-	-	-
(c) Deferred tax liabilities (net)	-	-	-	-
(d) Deferred government grants, Non-current	-	-	-	-
(e) Other non-current liabilities	-	-	-	-
Total non-current liabilities			29.52	30.96
3 Current liabilities				
(a) Financial liabilities				
(i) Borrowings, current	33.99	79.40	563.91	641.78
(ii) Trade Payables, current	12,476.00	3,061.05	12,635.26	3,338.61
(iii) other current financial liabilities	-	-	-	-
(b) Other current liabilities	142.17	49.51	176.85	252.11
(c) Provisions, current	280.73	234.47	281.01	235.07
(d) Current tax liabilities (Net)	-	-	-	-
(e) Deferred government grants, Current	-	-	-	-
Total current Liabilities	12,932.89	3,424.43	13,657.03	4,467.56
Total Equity and Liabilities	25,277.64	15,655.49	29,983.52	20,880.53

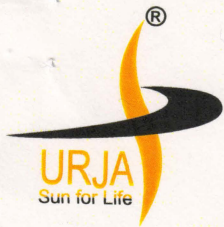
For Urja Global Limited

Yogesh Kumar Goyal
Whole time Director
DIN :01644763



Place New Delhi
Dated 26.05.2018





Urja Global Ltd.

(AN ISO 9001 Co.)
CIN No. L67120DL1992PLC048983

NOTES :

- 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.
- Business of the Company falls under a single segment for the purpose of Accounting Standard AS-17, issued by The Institute of Chartered Accountants.
- The Company did not have investor complaint pending as on quarter ended March 31, 2018.
- Figures of the previous periods have been regrouped/reclassified/re-arranged wherever necessary, to correspond with the current period classification/disclosure.
- 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
- 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
- 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	-	-	-
Net Profit as per Ind-AS	14.85	103.11	104.63
Other Comprehensive Income (Net of Tax)	-	-	-
Total Comprehensive Income for the period as per Ind AS	14.85	103.11	104.63

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

(Rs in Lakhs)

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	-	-
Equity (shareholder funds) as per IND AS	12231.06	15444.41

Place New Delhi
Dated 26.05.2018

(Yogesh Kumar Goyal)
Whole time Director
DIN :01644763



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