

UJAAS ENERGY LIMITED

(Formerly known as M And B Switchgears Ltd.)

Regd. off.: S.No. 211/1, Opp. Sector C & Metalman, Industrial Area, Sanwer Road, Indore-452015

CIN:L31200MP1999PLC013571

Unaudited Financial Results for the Quarter ended as on 30th September, 2015.

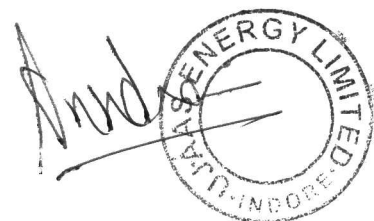
Part I Particulars	Quarter Ended			Half Year Ended		Year Ended
	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for Six month ended	Year to date figures for Six month ended	Previous accounting year ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. Income From Operations						
(a) Net Sales/ Income from Operations (Net of excise duty)	5268.82	1177.54	2879.57	6446.36	5374.25	11109.67
(b) Other Operating Income	-	-	-	-	-	-
Total Income From Operations (Net)	5268.82	1177.54	2879.57	6446.36	5374.25	11109.67
2. Expenditure						
a. Cost of materials consumed	3885.50	284.79	2033.71	4170.29	3832.46	6668.25
b. Purchases of stock in trade	-	-	-	-	-	-
c. Change in inventories of finished goods, work -in-progress and stock in trade	-299.40	-518.19	-753.47	-817.59	-1165.38	-1764.33
d. Employees benefits expenses	173.70	135.51	127.86	309.21	250.88	498.45
e. Depreciation and amortisation expenses	200.14	198.08	200.64	398.22	411.04	807.99
f. Other expenses	266.50	254.88	462.02	521.38	608.79	1475.11
Total Expenses	4226.44	355.07	2070.76	4581.51	3937.79	7685.47
3. Profit/ (Loss) from Operations before Other Income , Finance Cost and Exceptional items (1-2)	1042.38	822.47	808.81	1864.85	1436.46	3424.20
4. Other Income	56.58	38.18	49.85	94.76	174.55	216.99
5. Profit/(Loss) from ordinary activities before Finance Cost & Exceptional Items	1098.96	860.65	858.66	1959.61	1611.01	3641.19
6. Finance Costs	339.38	354.00	452.28	693.38	865.04	1801.55
7. Profit/(Loss) from ordinary activities after Finance Cost but before Exceptional Items	759.58	506.65	406.38	1266.23	745.97	1839.64
8. Exceptional items	-	-	-	-	-	-
9. Profit(+)/ Loss(-) from Ordinary Activities before tax	759.58	506.65	406.38	1266.23	745.97	1839.64
10. Tax Expense						
a. Current Tax	162.10	108.13	88.36	270.23	156.36	390.00
b. Deferred Tax	269.50	255.61	129.78	525.11	253.51	275.74
11. Net Profit(+)/ Loss(-) from Ordinary Activities after tax	327.98	142.91	188.24	470.89	336.10	1173.90
12. Extraordinary item (net of tax expenses)	-	-	-	-	-	-
13. Net Profit(+)/Loss(-) for the period	327.98	142.91	188.24	470.89	336.10	1173.90
14. Paid up equity share capital (face value of Re.1 each)	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						15328.98
16. Earnings Per Share (before Extraordinary Items)						
a. Basic	0.16	0.07	0.09	0.24	0.17	0.59
b. Diluted	0.16	0.07	0.09	0.24	0.17	0.59
17. Earnings Per Share (after Extraordinary Items)						
a. Basic	0.16	0.07	0.09	0.24	0.17	0.59
b. Diluted	0.16	0.07	0.09	0.24	0.17	0.59

Part II

Select Information for the Quarter ended on 30th Sep. 2015

A. PARTICULARS OF SHAREHOLDING

1. Public shareholding						
- No. of shares	58612040	58612040	58612040	58612040	58612040	58612040
- Percentage of shareholding	29.31	29.31	29.31	29.31	29.31	29.31
2. Promoters and promoter group shareholding						
a) Pledged/ Encumbered						
-Number of shares	-	-	-	-	-	-
-percentage of shares (as a% of the total shareholding of promoter and promoter group	-	-	-	-	-	-
-percentage of shares (as a% of the total share capital of the company	-	-	-	-	-	-
b) Non - encumbered						
-Number of shares	141387960	141387960	141387960	141387960	141387960	141387960
-percentage of shares (as a% of the total shareholding of promoter and promoter group	100.00	100	100	100	100	100
-percentage of shares (as a% of the total share capital of the company	70.69	70.69	70.69	70.69	70.69	70.69



B. Investor Complaints	3 Months ended 30.09.2015	B. Investor Complaints	ended 30.09.2015
Pending at the beginning of the Quarter	NIL	Disposed off during the Quarter	NIL
Received during the Quarter	NIL	Remaining unresolved at the end of the Quarter	NIL

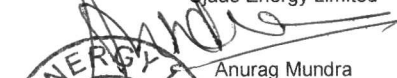
Segment-wise Reporting as per the format under clause -41 of the Listing agreement

Particulars	Quarter Ended			Half Year Ended		Year Ended
	3 Months ended	Preceding 3 Months ended	Corresponding 3 months ended in the previous year	Year to date figures for Six month ended	Year to date figures for Six month ended	Previous accounting year ended
	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Net Segment Revenue						
(a) Transformers	34.35	167.93	121.73	202.28	160.33	455.15
(b) Solar Power Plant Operation	620.12	641.54	464.37	1261.66	967.63	2177.63
(c) Manufacturing and sale of Solar Power Systems	4614.35	368.07	2293.47	4982.42	4246.29	8476.89
(C) Unallocated	-	-	-	-	-	-
Net Sales/ Income From Operation	5268.82	1177.54	2879.57	6446.36	5374.25	11109.67
2. Segment Result-Profit(+)/Loss(-) before tax and finance cost from each segment						
(a) Transformers	0.95	60.60	12.04	61.55	13.07	29.01
(b) Solar Power Plant Operation	379.40	852.15	509.40	1231.55	908.29	2556.52
(c) Manufacturing & sale of Solar Power Systems	793.51	53.42	414.17	846.93	731.63	1151.45
Less:						
(i) finance cost	339.38	354.00	452.28	693.38	865.04	1801.55
(ii) Other Un-allocable Expenditure Net Off	131.48	143.70	120.61	275.18	192.68	312.78
Add:						
(ii) Un-allocable Income	56.58	38.18	43.66	94.76	150.70	216.99
Profit before Tax	759.58	506.65	406.38	1266.23	745.97	1839.64
3. Capital Employed						
(a) Transformers	1585.60	1906.57	2255.74	1585.60	2255.74	1862.85
(b) Solar Power Plant Operation	20781.46	20498.24	19286.40	20781.46	19286.40	20595.24
(c) Manufacturing & sale of Solar Power Systems	6532.51	7683.96	9372.86	6532.51	9372.86	7760.11
(C) Unallocable	3962.16	2759.33	2026.29	3962.16	2026.29	1600.14
Total	32861.73	32848.10	32941.29	32861.73	32941.29	31818.34

NOTES TO RESULTS

- The financial results have been prepared following the same accounting policies and practices as those followed in previous financial year.
- The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors of the company at their meeting held on 04.11.2015
- Income Tax department has raised a demand of Rs. 11.27 lacs (Net of tax deposited Rs. 98.53 lacs) for A.Y. 2006-07. The case/ appeal is pending with ITAT.
- The Statutory Auditors have conducted a limited review of the above Financial Results.
- Figures of the previous periods have been regrouped and reclassified where ever necessary and feasible, in order to make them comparable.

For & on behalf of the Board of Directors
Njaas Energy Limited


Anurag Mundra
Joint Managing Director
DIN: 00113172

Place: Indore
Date : 04/11/2015

UJAAS ENERGY LIMITED		
Statement Of Assets and Liabilities		
	(Rs.In Lacs)	
Particulars	As at 30 th Sept 2015	As at 31st March 2015
I. EQUITY AND LIABILITIES		
(1) Shareholders' Funds		
(a) Share Capital	2,000.00	2,000.00
(b) Reserves and Surplus	15,769.10	15,328.98
	17,769.10	17,328.98
(2) Non-Current Liabilities		
(a) Long-term borrowings	9,543.48	9,937.19
(b) Deferred tax liabilities (Net)	4,591.91	4,066.80
(c) Long term provisions	16.22	13.98
	14,151.61	14,017.97
(3) Current Liabilities		
(a) Short-term borrowings	-	6.63
(b) Trade payables	3,501.52	3,437.68
(c) Other current liabilities	1,369.97	1,384.94
(d) Short-term provisions	43.64	162.24
	4,915.13	4,991.50
Total	36,835.84	36,338.45
II.Assets		
(1) Non-current assets		
(a) Fixed assets		
(i) Tangible assets	17,904.28	18,282.82
(ii) Intangible assets	11.23	17.14
(b) Non Current Investment	13.73	13.73
(c) Long term loans and advances	20.72	21.45
(d) Other non-current assets	73.66	372.76
	18,023.62	18,707.92
(2) Current assets		
(a) Current Investment	1,768.68	200.00
(b) Inventories	5,537.16	6,366.86
(c) Trade receivables	7,948.38	8,239.28
(d) Cash and cash equivalents	1,884.40	1,595.41
(e) Short-term loans and advances	1,634.56	1,212.76
(f) Other current assets	39.04	16.23
	18,812.22	17,630.53
Total	36,835.84	36,338.45
<p>INDORE DATE : 04.11.2015</p> <p>For And On Behalf Of Board Of Director</p> <p>Anurag Mundra Joint Managing Director</p> 