

# Integrated Filing (Finance) Ind AS

## UJAAS ENERGY LIMITED

### General Information

Scrip code*	533644
NSE Symbol*	UEL
MSEI Symbol*	NOTLISTED
ISIN*	INE899L01030
Type of company	Main Board
Class of security	Equity
Date of start of financial year	01-04-2025
Date of end of financial year	31-03-2026
Date of board meeting when results were approved	12-08-2025
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-08-2025
Description of presentation currency	INR
Level of rounding	Lakhs
Reporting Type	Quarterly
Reporting Quarter	First quarter
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited for the quarter ended	Unaudited
Whether results are audited or unaudited for the Year to date for current period ended/year ended	
Segment Reporting	Multi segment
Description of single segment	
Start date of board meeting	12-08-2025
Start time of board meeting	14:30:00
End date of board meeting	12-08-2025
End time of board meeting	16:15:00
Whether cash flow statement is applicable on company	
Type of cash flow statement	
Declaration of unmodified opinion or statement on impact of audit qualification	Statement on impact of audit qualification

Whether statement on deviation or variation for proceeds of public issue, rights issue, preferential issue, qualified institutions placement etc. is applicable to the company for the current quarter?	false	
No. of times funds raised during the quarter		
Whether the disclosure for the Default on Loans and Debt Securities is applicable to the entity?	false	Textual Information(1)

### Text Block

Textual Information(1)	NOT APPLICABLE
------------------------	----------------

## Financial Results - Ind-AS

Amount in (Lakhs)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Part I Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.</b>		
<b>1 Income</b>		
Revenue from operations	264.89	264.89
Other income	656.10	656.10
<b>Total income</b>	920.99	920.99
<b>2 Expenses</b>		
(a) Cost of materials consumed	233.87	233.87
(b) Purchases of stock-in-trade	0.00	0.00
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.09	0.09
(d) Employee benefit expense	89.87	89.87
(e) Finance costs	4.72	4.72
(f) Depreciation, depletion and amortisation expense	10.29	10.29
(g) <b>Other Expenses</b>		
1 Other Expenses	265.14	265.14
<b>Total other expenses</b>	265.14	265.14
<b>Total expenses</b>	603.98	603.98
<b>Total profit before exceptional items and tax</b>	317.01	317.01
4 Exceptional items	0.00	0.00
<b>5 Total profit before tax</b>	317.01	317.01
<b>6 Tax expense</b>		
7 Current tax	0.00	0.00
8 Deferred tax	68.41	68.41
<b>9 Total tax expenses</b>	68.41	68.41

10	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0.00	0.00
11	<b>Net Profit Loss for the period from continuing operations</b>	248.60	248.60
12	Profit (loss) from discontinued operations before tax	0.00	0.00
13	Tax expense of discontinued operations	0.00	0.00
14	<b>Net profit (loss) from discontinued operation after tax</b>	0.00	0.00
15	Share of profit (loss) of associates and joint ventures accounted for using equity method	0.00	0.00
16	<b>Total profit (loss) for period</b>	248.60	248.60
17	Other comprehensive income net of taxes	(0.01)	(0.01)
18	<b>Total Comprehensive Income for the period</b>	248.59	248.59
19	<b>Total profit or loss, attributable to</b>		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
20	<b>Total Comprehensive income for the period attributable to</b>		
	Comprehensive income for the period attributable to owners of parent		
	Total comprehensive income for the period attributable to owners of parent non-controlling interests		
21	<b>Details of equity share capital</b>		
	Paid-up equity share capital	1,111.33	1,111.33
	Face value of equity share capital	7685.83	7,685.83
22	Reserves excluding revaluation reserve		
23	<b>Earnings per share</b>		
i	<b>Earnings per equity share for continuing operations</b>		
	Basic earnings (loss) per share from continuing operations	0.22	0.22
	Diluted earnings (loss) per share from continuing operations	0.07	0.07
ii	<b>Earnings per equity share for discontinued operations</b>		
	Basic earnings (loss) per share from discontinued operations	0.00	0.00
	Diluted earnings (loss) per share from discontinued operations	0.00	0.00
iii	<b>Earnings per equity share (for continuing and discontinued operations)</b>		
	Basic earnings (loss) per share from continuing and discontinued operations	0.22	0.22
	Diluted earnings (loss) per share from continuing and discontinued operations	0.07	0.07
24	Debt equity ratio	0.00	0
25	Debt service coverage ratio	0.00	0
26	Interest service coverage ratio	0.00	0
27	Remarks for debt equity ratio		

28	Remarks for debt service coverage ratio	
29	Remarks for interest service coverage ratio	
30	Disclosure of notes on financial results	

## Format for Reporting Segment wise Revenue, Results and Capital Employed along with the company results

Amount in (Lakhs)

Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2025	01-04-2025
Date of end of reporting period		30-06-2025	30-06-2025
Whether results are audited or unaudited		Unaudited	Unaudited
Nature of report standalone or consolidated		Standalone	Standalone
1	<b>Segment Revenue (Income)</b>		
	<b>(net sale/income from each segment should be disclosed)</b>		
1	(a) Solar Power Plant Operation	254.27	254.27
2	(b) Manufacturing and sale of Solar Power Systems	568.00	568.00
3	(c) EV	9.69	9.69
4	(d) Un-allocable	89.03	89.03
	<b>Total Segment Revenue</b>	920.99	920.99
	<b>Less: Inter segment revenue</b>	0.00	0.00
	<b>Revenue from operations</b>	920.99	920.99
2	<b>Segment Result</b>		
	<b>Profit (+) / Loss (-) before tax and interest from each segment</b>		
1	(a) Solar Power Plant Operation	(114.03)	(114.03)
2	(b) Manufacturing and sale of Solar Power Systems	414.25	414.25
3	(c) EV	(10.31)	(10.31)
4	(d) Un-allocable	31.82	31.82
	<b>Total Profit before tax</b>	321.73	321.73
	<b>i. Finance cost</b>	4.72	4.72
	<b>ii. Other Unallocable Expenditure net off Unallocable income</b>	0.00	0.00
	<b>Profit before tax</b>	317.01	317.01
3	<b>(Segment Asset - Segment Liabilities)</b>		
	<b>Segment Asset</b>		
1	(a) Solar Power Plant Operation	4,070.39	4,070.39
2	(b) Manufacturing and sale of Solar Power Systems	1,591.75	1,591.75
3	(c) EV	920.57	920.57
4	(d) Un-allocable	0.00	0.00

	<b>Total Segment Assets</b>	6,582.71	6,582.71
	<b>Un-allocable Assets</b>	4,989.80	4,989.80
	<b>Net Segment Assets</b>	11,572.51	11,572.51
4	<b>Segment Liabilities</b>		
	<b>Segment Liabilities</b>		
1	(a) Solar Power Plant Operation	101.66	101.66
2	(b) Manufacturing and sale of Solar Power Systems	182.83	182.83
3	(c) EV	17.92	17.92
4	(d) Un-allocable	0.00	0.00
	<b>Total Segment Liabilities</b>	302.41	302.41
	<b>Un-allocable Liabilities</b>	2,472.94	2,472.94
	<b>Net Segment Liabilities</b>	2,775.35	2,775.35
	Disclosure of notes on segments		

## Other Comprehensive Income

Amount in (Lakhs)

Particulars	3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2025	01-04-2025
Date of end of reporting period	30-06-2025	30-06-2025
Whether results are audited or unaudited	Unaudited	Unaudited
Nature of report standalone or consolidated	Standalone	Standalone
<b>Other comprehensive income [Abstract]</b>		
<b>1 Amount of items that will not be reclassified to profit and loss</b>		
Total Amount of items that will not be reclassified to profit and loss		
2 Income tax relating to items that will not be reclassified to profit or loss	0.01	0.01
<b>3 Amount of items that will be reclassified to profit and loss</b>		
Total Amount of items that will be reclassified to profit and loss		
4 Income tax relating to items that will be reclassified to profit or loss		
5 Total Other comprehensive income	(0.01)	(0.01)

### Details of Impact of Audit Qualification

Whether results are audited or unaudited		Unaudited	
Declaration of unmodified opinion or statement on impact of audit qualification		Statement on impact of audit qualification	
Auditor's opinion		Qualified opinion	
Declaration pursuant to Regulation 33(3)(d) of SEBI(LODR) Regulation, 2015:The company declares that its Statutory Auditor / s have issued an Audit Report with unmodified opinion for the period on Standalone results			
Sr.No	Audit firm's name	Whether the firm holds a valid peer review certificate issued by Peer Review Board of ICAI	Certificate valid upto
1	M/s. Ashok Khasgiwala and Co. LLP	true	31-08-2026

## Financial details

Amount in (Lakhs)

Sr.	Particulars	Audited Figures (as reported before adjusting for qualifications)	Adjusted Figures (audited figures after adjusting for qualifications)
1	Turnover / Total income	920.99	914.29
2	Total Expenditure	603.98	603.98
3	Net Profit/(Loss)	248.60	241.90
4	Earnings Per Share	0.22	0.22
5	Total Assets	11,572.51	11,572.51
6	Total Liabilities	2,775.35	2,775.35
7	Net Worth	8,797.16	8,797.16

**Audit qualification**

Sr.	Details of Audit Qualification	Type of Audit Qualification	Frequency of qualification	For Audit Qualification(s) where the impact is quantified by the auditor	For Audit Qualification(s) where the impact is not quantified by the auditor		
				Management's Views	(i) Management's estimation on the impact of audit qualification	(ii) If management is unable to estimate the impact, reasons for the same	Auditors Comments on (i) or (ii) above
1	Textual Information(1)	Qualified opinion	Repetitive	Textual Information(2)	Textual Information(3)	Textual Information(4)	Textual Information(5)

### Text Block

Textual Information(1)	We draw your attention to note 4 of the Statement with regard to accrued interest income on Fixed Deposits with Axis Bank amounting to Rs. 6.70 Lakhs (corresponding previous year, quarter ended 30th June 2024 Rs. 6.40 Lakhs), for the quarter ended 31st March 2025 Rs. 6.37 Lakhs and for the year ended 31st March, 2025 amounting to Rs. 25.81 Lakhs, which has not been credited by bank. Accordingly there exists a difference between balance as per books of account and confirmation by bank.
Textual Information(2)	During the quarter ended June 2025, the company has accrued interest income on Fixed Deposits with Axis Bank amounting to Rs. 6.70 Lacs (Corresponding previous quarter ended June 2024: Rs. 6.40 Lacs), for the quarter ended March 2025: Rs. 6.37 Lacs, for the year ended March 24 Rs. 25.81 Lacs,. However, the bank has not provided for the same. Therefore, there exists a difference between the aforesaid amount as per balance confirmation provided by the banks and books of accounts.
Textual Information(3)	N.A
Textual Information(4)	N.A
Textual Information(5)	N.A

**Signatories details**

Name of CEO / Managing director	Mr. Shyamsunder Mundra
Name of CFO	Mr. Anurag Mundra
Name of audit committee chairman	Ms. Surabhi Agrawal
Name of statutory auditor	Mr. Ashok Khasgiwala
Name of other signatory, if any, with designation	
Place	Indore
Date	12-08-2025