



AN ISO/TS 16949 2009
CERTIFIED COMPANY

CIN : U - 31500 MH 2004 PLC 145760

FACTORY : Q-6, RAJLAXMI TECHNO PARK, NASIK BHIWANDI BYPASS,
SONALE VILLAGE, BHIWANDI, DIST.: THANE 421302 • TEL.: 0252 - 2314 248



To
Divya Poojari
Senior Manager
National Stock Exchange of India Limited

November 22, 2018

Ref: NSE/LIST/FR/10370

Sub: Non-compliance as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

This is in reference to the letter received by the Company from National Stock Exchange of India Limited seeking clarification on the following:

1. Segment details not submitted

Our Response: - The Company has only one reportable segment i.e Manufacturing of Lamps and Lamp components.

2. Financial results submitted is not as per format prescribed under Schedule III of the Companies Act, 2013. - Kindly submit the Schedule III format applicable to Companies who have not adopted IND AS.

Our Response: - The revised Financial Results are attached herewith.

Request you to consider the letter and accept our submission.

For **URAVI T AND WEDGE LAMPS LIMITED**

KAUSHIK DAMJI GADA

DIN: 00515876

Address: B-705, KALINGA, NIRMAL NAGAR,
M.G.LINK ROAD MULUND (WEST),
MUMBAI 400080 MH IN

URAVIT AND WEDGE LAMPS LIMITED					
329, 3RD FLOOR, AVIOR NIRMAL GALAXY L.B.S. MARG, MULUND WEST MUMBAI 400080					
Annexure I					
Submission of Unaudited financial results by companies other than banks.					
Statement of Unaudited Financial Results for Half Year Ended September 30, 2018					
Sr. No.	Particulars	(in lakhs except EPS)			
		6 months ended 30/09/2018 (Unaudited)	Year Ended 31/03/2018 (Audited)	6 months ended 30/09/2017 (Unaudited)	Year Ended 31/03/2017 (Audited)
1	Income from operations				
a	Revenue from Operations (Refer Note 5)	1,789.31	3,397.91	1,641.47	2,901.78
b	Other Income	8.62	12.67	2.75	14.54
	Total Income	1,797.93	3,410.58	1,644.22	2,916.32
2	Expenses				
a	Cost of material consumed	881.96	1,524.89	664.50	1,240.44
b	Purchases of stock-in-trade	-	-	-	-
c	Excise Duty	-	-	-	-
d	Changes in inventories of stock-in-trade	(90.40)	(27.13)	54.82	99.84
e	Employee benefit expense	393.14	759.56	362.02	688.33
f	Finance costs	73.20	165.63	80.20	174.87
g	Depreciation and amortization expense	76.96	146.45	72.47	143.45
h	Other expenses	247.18	487.50	229.16	410.92
	Total Expenses	1,582.04	3,056.90	1,463.17	2,757.85
3	Profit/(loss) before exceptional items and tax (1 - 2)	215.89	353.68	181.05	158.47
4	Exceptional items	-	-	-	-
5	Profit/(loss) before tax	215.89	353.68	181.05	158.47
6	Tax Expense				
a	Current tax	72.21	78.19	24.67	53.53
b	Deferred tax	-	-	-	-
	Total Tax Expense	72.21	78.19	24.67	53.53
7	Profit/(loss) for the period from continuing operations (5 - 6)	143.68	275.49	156.38	104.94
8	Profit/(loss) from discontinued operations	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-
10	Profit/(loss) after tax from discontinued operations (8 - 9)	-	-	-	-
11	Profit/(loss) for the period (7 + 10)	143.68	275.49	156.38	104.94
12	Details of Equity Share Capital				
	Paid up equity share capital (Face Value of Rs.10/- each)	550.00	550.00	500.00	500.00
	Reserve excluding Revaluation Reserve as per balance sheet of previous accounting year	-	1,284.02	-	577.67
13	Earnings per equity share (for continuing operation)				
a	Basic	2.61	5.01	3.13	2.10
b	Diluted	2.61	5.01	3.13	2.10
14	Earnings per equity share (for discontinued operation)				
a	Basic	-	-	-	-
b	Diluted	-	-	-	-

For P.V. Dalal & Co.
Chartered Accountants
FRN: 102049W

Pareesh Dalal
Proprietor
M. No.033355



For and Behalf of the Board of Directors

Mr. Niraj Damji Gada
Whole Time Director
DIN: 00515932



Date: 12.11.2018
Place: Mumbai

URAVI T AND WEDGE LAMPS LTD.

Balance Sheet as at 30th September 2018

(Rs. in Lacs)

	Particulars	Half Year ended	Previous Year	Half Year ended	Previous year
		(30/09/2018)	Ended	(30/09/2017)	ended
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
I.	Equity and Liabilities				
1	Shareholders' Fund				
(a)	Share Capital	550.00	550.00	500.00	500.00
(b)	Reserves and Surplus	1,427.69	1,284.02	734.06	577.67
(c)	Money Received against Share Warrants	-	-	-	-
2	Share Application money pending allotment	-	-	-	-
3	Non-current Liabilities				
(a)	Long - term borrowings	165.16	-	-	10.41
(b)	Deferred Tax Liabilities (Net)	125.65	125.51	126.33	153.94
(c)	Other Long Term Liabilities	-	-	-	-
(d)	Long-term provisions	-	-	-	-
4	Current Liabilities				
(a)	Short-term borrowings	1,276.23	1,357.26	1,422.15	1,379.52
(b)	Trade Payables (A) total outstanding dues of micro enterprises and small enterprises; and (B) total outstanding dues of creditors other than micro enterprises and small enterprises	227.98	249.88	271.81	217.85
(c)	Other Current Liabilities	70.49	56.93	57.74	96.43
(d)	Short-term provisions	3.58	21.06	11.52	2.53
	Total	3,846.77	3,644.67	3,123.60	2,938.35
II	Assets				
	Non-current Assets				
1 (a)	Fixed Assets				
(i)	Tangible Assets	1,459.63	1,347.34	1,367.48	1,426.56
(ii)	Intangible Assets	-	-	-	-
(iii)	Capital Work-in-progress	-	-	-	-
(iv)	Intangible Assets under development	-	-	-	-
(b)	Non-current Investments	6.33	6.33	6.33	6.33
(c)	Deferred Tax Assets (Net)	-	-	-	-
(d)	Long - term Loans and Advances	25.70	28.61	12.81	21.06
(e)	Other Non-current Assets	-	-	-	-
2	Current Assets				
(a)	Current Investments	-	-	-	-
(b)	Inventories	701.53	653.55	560.84	559.13
(c)	Trade Receivables	1,060.86	937.31	1,053.44	814.65
(d)	Cash and Cash Equivalent	230.49	582.10	35.93	34.74
(e)	Short-term Loans and Advances	335.66	65.22	72.53	43.91
(f)	Other Current Assets	26.57	24.21	14.24	31.97
	Total	3,846.77	3,644.67	3,123.60	2,938.35

For P.V.Dalal & Co.
Chartered Accountants
FRN: 102049W

P.V. Dalal
Paresh Dalal
Proprietor
M. No.033355



For and Behalf of the Board of Directors

Niraj Damji Gada
Mr. Niraj Damji Gada
Whole Time Director
DIN: 00515932

Date: 12.11.2018
Place: Mumbai

Notes

1. The above audited standalone financial results of the company were reviewed and recommended by the audit committee on 12th November 2018 and subsequently approved by the Board of Directors at its meeting held on the 12th November 2018. The review report has been filed with stock exchange and is available on the Company's website.
2. The standalone financial results for the 6 months ended 30th September 2018 have been subjected to Limited Review by statutory auditors of the company.
3. Previous periods' figures have been regrouped / reclassified where required to make them compatible with the figures of current periods.



P. V. DALAL & CO.
CHARTERED ACCOUNTANTS

Paresh V. Dalal B. Com., F.C.A.

1504/05, YOGI PARADISE-A, YOGI NAGAR, NEW LINK ROAD,
BORIVALI (WEST), MUMBAI-400 091 Tel.: 28997290, Mob.: 98211 66965
Email: pvd_ca@yahoo.co.in

LIMITED REVIEW REPORT

To,
The Board of Directors
Uravi T & Wedge Lamps Ltd.
329, Third Floor, Avior Nirmal Galaxy
L.B.S. Marg, Mulund(W)
Mumbai – 400080

**Subject: Limited Review Report of Unaudited Financial Results for the Half Year Ended
30th September 2018**

We have reviewed the accompanying statement of unaudited financial results of **M/s. Uravi T & Wedge Lamps Ltd.** for the period ended **30th September 2018**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. 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) 2400, *Engagements to Review Financial Statements* 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 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 unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Mumbai

Date : 12/11/2018



For P.V. Dalal & Co.
Chartered Accountants
FRN : 102049W

Paresh V Dalal
Proprietor
M No. 033355