



AN ISO/TS 16949 2009
CERTIFIED COMPANY

CIN : U - 31500 MH 2004 PLC 145760



REGD. OFFICE : LG-20, AVIOR NIRMAL GALAXY, NEAR DEEP MANDIR CINEMA, LBS MARG, MULUND (W)
MUMBAI - 400 080. •Tel : 022-25651355 •Email : uraviauto@gmail.com

Manufacturers of AUTOMOTIVE LAMPS

Date: 12th November, 2018

To
The General Manager
Capital Market (Listing)
National Stock Exchange of India Limited
Exchange Plaza, BKC
Bandra-Kurla Complex,
Bandra (East), Mumbai - 400051.

Symbol: URAVI

Subject: Outcome of Board meeting of the Company held today i.e. 12th November, 2018.

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; it is hereby informed that the Board of Directors at its meeting held today, approved the following:

- a) The statement showing the Unaudited Standalone Financial Results for the half-year ended September 30, 2018.
- b) Limited Review Report on the Unaudited Financial Results for the half-year ended September 30, 2018.

(A copy of same is enclosed herewith)

The meeting started at 12 noon and concluded at 3:30 P.M.

Kindly take the same on your records.

For Uravi T and Wedge Lamps Limited

Niraj Damji Gada
Managing Director

DIN: 00515932

Address: 1505/1605 Shobha Suman,
M.M. Malviya Road, Mulund West,
Mumbai - 400080.



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.

Part I

(Rs. In Lakhs Except EPS)

Statement of Standalone Unaudited for the Half-Year Ended 30/09/2018

Particulars	6 months ended (30/09/2018)	Previous Year ended (31/03/2018)	Corresponding 6 months ended in the previous year (30/09/2017)	Previous year ended (31/03/2017)
	(Unaudited)	Audited	(Unaudited)	(Audited)
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	1,789.31	3,397.91	1,641.47	2,901.78
(b) Other Operating Income	8.62	12.67	2.75	14.54
Total income from Operations (net)	1,797.93	3,410.58	1,644.22	2,916.32
2. Expenses				
(a) Cost of Materials consumed	881.96	1,524.89	664.50	1,240.44
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-90.40	-27.13	54.82	99.84
(d) Employee benefits expense	393.14	759.56	362.02	688.33
(e) Depreciation and amortisation expense	76.96	146.45	72.47	143.45
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	247.18	487.50	229.16	410.92
Total Expenses	1,508.84	2,891.27	1,382.97	2,582.98
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	289.09	519.31	261.25	333.34
4. Other Income	-	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	289.09	519.31	261.25	333.34
6. Finance Costs	73.20	165.63	80.20	174.87
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	215.89	353.68	181.05	158.47
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	215.89	353.68	181.05	158.47
10. Tax expense	72.21	78.19	24.67	53.53



b. Deferred Tax	-	-	-	-
Total Tax Expenses	72.21	78.19	24.67	53.53
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	143.68	275.49	156.38	104.94
12. Extraordinary items (net of tax Rs. Expense Lakhs)	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	143.68	275.49	156.38	104.94
14. Paid-up equity share capital (Ordinary shares of Rs. 10/- each)	550.00	550.00	500.00	500.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1,427.69	1,284.02	734.06	577.67
16.i Earnings Per Share (before extraordinary items)				
(a) Basic	2.61	5.01	3.13	2.10
(b) Diluted	2.61	5.01	3.13	2.10
19.ii Earnings Per Share (after extraordinary items)				
(a) Basic				
(b) Diluted				

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

P. Dalal
Paresh Dalal
Proprietor
M. No.033355



Date: 12.11.2018
Place: Mumbai

For and Behalf of the Board of Directors

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



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

Paresh Dalal
Proprietor
M. No.033355

Date: 12.11.2018
Place: Mumbai



For and Behalf of the Board of Directors

Mr. Niraj Damji Gada
Whole Time Director
DIN: 00515932

Niraj Gada

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