

# UDDHAV PROPERTIES LIMITED

Corporate Identity Number: L70101DL1982PLC014024

Regd. Office: 19, Community Centre, First Floor, East of Kailash, New Delhi-110065

Tel: 011-41326013, Email: uddhavproperties@gmail.com, Website: www.uddhavpropertiesltd.com

## Statement of Unaudited Financial Results for the Quarter and Half year ended September 30, 2018

PARTICULARS	(Rs. in lakhs)					
	Quarter ended			Half year ended		Year ended
	30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1 Income :</b>						
(a) Revenue from operations	-	-	-	-	-	9.84
(b) Other Income	2.25	2.09	2.38	4.34	5.03	8.03
<b>Total Income (1+2)</b>	<b>-2.25</b>	<b>2.09</b>	<b>2.38</b>	<b>4.34</b>	<b>5.03</b>	<b>17.87</b>
<b>2 Expenditure:</b>						
a. Cost of Raw Materials consumed	-	-	-	-	-	-
b. Purchases of stock-in-trade	-	-	-	-	-	8.14
c. Change in inventories of finished goods work-in-progress	-	-	-	-	-	-
d. Excise duty and Service Tax	-	-	-	-	-	-
e. Employee Benefit expenses	0.30	0.30	0.38	0.60	0.67	1.27
f. Finance costs	0.13	-	0.87	0.13	2.01	2.00
g. Depreciation & Amortisation expenses	-	-	-	-	-	-
h. Other Expenses :	1.47	1.41	1.08	2.88	2.00	5.37
<b>Total Expenses</b>	<b>1.90</b>	<b>1.71</b>	<b>2.33</b>	<b>3.61</b>	<b>4.68</b>	<b>16.78</b>
<b>Profit / (Loss) before Interest, Depreciation and Tax (EBITA)</b>	<b>0.35</b>	<b>0.38</b>	<b>0.05</b>	<b>0.73</b>	<b>0.35</b>	<b>1.09</b>
<b>3 Profit / (Loss) before exceptional items and Tac (1-2)</b>	<b>0.35</b>	<b>0.38</b>	<b>0.05</b>	<b>0.73</b>	<b>0.35</b>	<b>1.09</b>
<b>4 Exceptional items</b>	-	-	-	-	-	-
<b>5 Profit / (Loss) before tax (3-4)</b>	<b>0.35</b>	<b>0.38</b>	<b>0.05</b>	<b>0.73</b>	<b>0.35</b>	<b>1.09</b>
<b>6 Tax Expenses :</b>						
Current Tax	0.19	-	-	0.19	-	0.28
Deferred tax charges/(credit)	-	-	-	-	-	-
<b>7 Net Profit / (Loss) after Tax for the period (5-6)</b>	<b>0.16</b>	<b>0.38</b>	<b>0.05</b>	<b>0.54</b>	<b>0.35</b>	<b>0.81</b>
<b>8 Other Comprehensive Income / (Loss) for the period :</b>						
i. Items that will not be reclassified to profit or loss	-	-	-	-	-	-
ii. Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
ii) a) Items that will reclassified to profit or loss	-	-	-	-	-	-
b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
<b>9 Total Comprehensive Income (Loss) for the period (7+8)</b>	<b>0.16</b>	<b>0.38</b>	<b>0.05</b>	<b>0.54</b>	<b>0.35</b>	<b>0.81</b>
<b>10 Paid-up Equity Share Capital</b> (Face value of Rs. 10 each)	<b>141.00</b>	<b>141.00</b>	<b>141.00</b>	<b>141.00</b>	<b>141.00</b>	<b>141.00</b>
<b>11 Other Equity</b>						
<b>12 Earning per share (face value of Rs. 10/ each)</b>						
(a) Basic (Rs.)	0.01	0.03	0.01	0.04	0.02	0.06
(b) Diluted (Rs.)	0.01	0.03	0.01	0.04	0.02	0.06

*G. Prasad*

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Statement of Assets and Liabilities for Half year ended September 30, 2018

Statement of Assets and Liabilities			
S. No.	Particulars	(Rs. in lakhs)	
		As at 30-Sep-2018 (Unaudited)	As at 31-Mar-2018 (Audited)
<b>ASSETS</b>			
(1)	<b>Non-current assets</b>		
	(a) Property, plant and equipment	0.04	0.04
	(b) Financial assets:		
	- Investments	14.40	14.40
	(c) Deferred Tax Assets (net)	-	-
	(d) Other Non-current Assets	-	-
	<b>Total non-current assets</b>	<b>14.44</b>	<b>14.44</b>
(2)	<b>Current assets</b>		
	(a) Inventories	-	-
	(b) Financial assets:		
	Investments	-	-
	Trade receivables	-	-
	Cash and cash equivalents	0.67	21.68
	Other Bank Balances	-	-
	Loan	96.00	96.00
	Other financial assets	22.25	0.47
	(c) Current Tax Assets (net)	0.99	0.75
	(d) Other current assets	1.37	1.42
	<b>Total Current Assets</b>	<b>121.28</b>	<b>120.32</b>
	<b>Total Assets</b>	<b>135.72</b>	<b>134.76</b>
<b>EQUITY AND LIABILITIES</b>			
(1)	<b>Equity:</b>		
	(a) Equity shares capital	141.00	141.00
	(b) Other equity	(29.30)	(29.90)
	<b>Total Equity</b>	<b>111.64</b>	<b>111.10</b>
(2)	<b>Liabilities</b>		
	<b>Non Current Liabilities</b>		
	(a) Financial Liabilities		
	-- Borrowings	13.00	13.00
	(b) Provisions	-	-
	Deferred tax liabilities(net)	-	-
	<b>Total Non Current Liabilities</b>	<b>13.00</b>	<b>13.00</b>
	<b>Current Liabilities</b>		
	(a) Financial Liabilities		
	Borrowings	0.06	-
	Trade Payables	10.89	10.63
	Other Financial Liabilities	0.13	0.03
	(b) Other current liabilities	-	-
	(c) Current Tax liabilities (net)	-	-
	(d) Provisions	-	-
	<b>Total Current Liabilities</b>	<b>11.08</b>	<b>10.66</b>
	<b>Total equity and liabilities</b>	<b>135.72</b>	<b>134.76</b>

**Notes:-**

- 1 The above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 13th November, 2018
- 2 The Statutory Auditors of the Company have carried out Limited Review Report of the above results for the quarter ending 30th September, 2018.
- 3 The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 4 The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- 5 There is no separate reportable segment applicable on the Company.

Place : New Delhi  
 Date : 13th, November, 2018

For & on behalf of the Board  
 For Uddhav Properties Ltd.

  
 (G.S. Poddar)  
 DIN: 00917730