

# UDDHAV PROPERTIES LIMITED

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

CIN: L70101DL1982PLC014024, Telephone No. (011) 41638121

Email :uddhavproperties@gmail.com,Website : www.uddhavpropertiesltd.com

## Statement of Standalone Audited Financial Results for the Quarter and Year ended on 31st March, 2019

(Rs. in Lakhs ,except per share data)

S.No	PARTICULARS	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	Audited
		31-Mar-19	31-Dec-18	31-Mar-18	31-Mar-19	31-Mar-18
1	<b>Income</b>					
	a) Revenue from operations	-	-	7.89	-	9.84
	b) Other operating Income	-	-	-	-	-
	Total Revenue from operations			7.89		9.84
2	<b>Other Income</b>	2.41	2.85	1.96	9.60	8.03
3	<b>Total Income</b>	2.41	2.85	9.85	9.60	17.87
4	<b>Expenditure:</b>					
	a) Changes in inventories of Stock-in-trade					8.14
	b) Employee Benefit expenses	0.30	0.30	0.30	1.20	1.27
	c) Finance costs	0.20	-	-	0.88	2.00
	d) Other Expenses	1.90	2.17	9.18	6.40	5.37
	<b>Total Expenses</b>	2.40	2.47	9.48	8.48	16.78
5	<b>Profit / (Loss) before exceptional items and Tax(3-4)</b>	0.01	0.38	0.37	1.12	1.09
6	Exceptional items					-
7	<b>Profit / (Loss) before Tax (5-6)</b>	0.01	0.38	0.37	1.12	1.09
8	<b>Tax expense</b>					
	Current Tax	0.30	-	0.28	0.30	0.28
	Mat Credit entitlement					
	Deferred tax charges/(credit)					
9	<b>Net Profit / (Loss) for the period (7+8)</b>	(0.29)	0.38	0.09	0.82	0.81
10	<b>Other Comprehensive Income (OCI)</b>					
	i) a) Item that will not be reclassified to profit or loss	-	-	-	-	-
	b) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-
	ii) a) Item that will reclassified to profit or loss	-	-	-	-	-
	b) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-
11	<b>Total Comprehensive Income for the period (9-10)</b>	(0.29)	0.38	0.09	0.82	0.81
12	<b>Paid-up Equity Share Capital</b> (Face value of Rs. 10 each)	141.00	141.00	141.00	141.00	141.00
13	<b>Reserve (excluding Revaluation Reserve)</b> as shown in the Audited Balance Sheet of the previous year				(29.08)	(29.90)
14	<b>Earning per share of Rs. 10/ each</b> (of Rs.10/- Each)(not annualised):					
	(a) <b>Basic (Rs.)</b>	-	0.03	0.01	0.06	0.06
	(b) <b>Diluted (Rs.)</b>	-	0.03	0.01	0.06	0.06

Uddhav Properties Ltd.

*G. Shinde*

Director

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(Rs. in lakhs )

Statement of Standalone Audited Assets and Liabilities			
S. No.	Particulars	As at	As at
		31-Mar-19 (Audited)	31-Mar-18 (Audited)
(A)	<b>ASSETS</b>		
(1)	<b>Non-current assets</b>		
	Property, plant and equipment	0.04	0.04
	Other intangible assets		
	<b>Financial assets:</b>		
	(a) Investments	15.15	14.40
	Deferred tax assets(net)		
	Other non-current assets		
	<b>Total non-current assets</b>	<b>15.19</b>	<b>14.44</b>
(2)	<b>Current assets</b>		
	Inventories		
	<b>Financial assets:</b>		
	Trade receivables	-	-
	Cash and cash equivalents	21.90	21.68
	Other bank balance	96.00	96.00
	Loan and advances	-	-
	Other financial assets	0.49	0.47
	Current Tax Assets (net)	-	-
	Other current assets	2.43	2.17
	<b>Total Current assets</b>	<b>120.82</b>	<b>120.32</b>
	<b>Total assets</b>	<b>136.01</b>	<b>134.76</b>
A	<b>EQUITY AND LIABILITIES</b>		
(1)	<b>Equity:</b>		
	Equity capital	141.00	141.00
	Other equity	(29.08)	(29.90)
	<b>Total equity attributable to equity holders</b>	<b>111.92</b>	<b>111.10</b>
(2)	<b>Liabilities</b>		
	<b>Non Current Liabilities</b>		
	Financial Liability		
	Borrowings	13.00	13.00
	Provisions	-	-
	<b>Total Non Current Liabilities</b>	<b>13.00</b>	<b>13.00</b>
	<b>Current Liabilities</b>		
	Financial Liability		
	Borrowings	-	-
	Trade Payables		
	- to MSME	-	-
	- to Others	10.67	10.63
	Other Financial Liability	0.10	0.03
	Other current liabilities	0.02	-
	Current Tax Liabilities (Net)	0.30	-
	Provisions	-	-
	<b>Total Current Liabilities</b>	<b>11.09</b>	<b>10.66</b>
	<b>Total equity and liabilities</b>	<b>136.01</b>	<b>134.76</b>

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## Notes:

- 1 Financial results for all the periods have been prepared and presented in accordance with the recognition and measurement principles laid down in the Ind - AS prescribed under Section 133 of the Companies Act, 2013.
- 2 The company has made provision of Tax as per Income Tax Act,1961 amounting to Rs. 0.30 Lakhs.
- 3 The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 21st, May 2019.
- 4 The figures of the quarter ended 31.03.2019 and the corresponding quarter in the previous year, as reported in this financial results, are the balancing figures between audited figures in respect of full Financial year and the published year to date figures up to the end of third quarter of respective financial year.
- 5 Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification to make them Ind AS compliant.

For and on behalf of the Board  
For UDDHAV PROPERTIES LIMITED



G.S. Poddar  
Director

DIN: 00917730

Place : New Delhi

Dated : 21st May, 2019