

K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

NEW DELHI : KOLKATA

11-K, GOPALA TOWER, 25, RAJENDRA PLACE,
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**LIMITED REVIEW REPORT ON STANDALONE UNAUDITED FINANCIAL RESULTS FOR
THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER 2018**

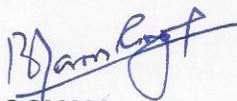
**TO THE BOARD OF DIRECTORS OF
UDDHAV PROPERTIES LIMITED**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **Uddhav Properties Limited ("The Company")** for the quarter and half year ended 30th September, 2018 ("the Statement") being submitted by the Company pursuant to the requirement of Regulation 33 of the Securities Exchange Board of India (Listing Obligation and Disclosure Requirements) Regulations, 2015 as modified by Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016. The Standalone Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors has been compiled from the related interim financial statement, which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Standalone Financial Reporting' (Ind AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", 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 standalone financial results, prepared in accordance with applicable Indian Accounting Standards i.e. Ind AS prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 as modified by SEBI Circular dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**FOR K.N. GUTGUTIA & CO.
CHARTERED ACCOUNTANTS
FRN 304153E**



**(B.R. GOYAL)
PARTNER
M.NO. 12172**

**DATED: 13th NOVEMBER, 2018
PLACE OF SIGNATURE: NEW DELHI**



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

(Rs. in lakhs)

PARTICULARS	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
1 Income :						
(a) Revenue from operations	-	-	-	-	-	0.84
(b) Other Income	2.25	2.09	2.38	4.34	5.03	6.03
Total Income (1+2)	2.25	2.09	2.38	4.34	5.03	17.87
2 Expenditure:						
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	0.36	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	2.66	2.00	5.37
Total Expenses	1.90	1.71	2.33	3.61	4.68	16.78
Profit / (Loss) before Interest, Depreciation and Tax (EBITA)	0.35	0.38	0.05	0.73	0.35	1.09
3 Profit / (Loss) before exceptional items and Tax (1-2)	0.35	0.38	0.05	0.73	0.35	1.09
4 Exceptional items	-	-	-	-	-	-
5 Profit / (Loss) before tax (3-4)	0.35	0.38	0.05	0.73	0.35	1.09
6 Tax Expenses :						
Current Tax	0.19	-	-	0.19	-	0.25
Deferred tax charges/(credit)	-	-	-	-	-	-
7 Net Profit / (Loss) after Tax for the period (5-6)	0.16	0.38	0.05	0.54	0.35	0.81
8 Other Comprehensive income / (Loss) for the period :						
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	-	-	-	-	-	-
9 Total Comprehensive Income (Loss) for the period (7+8)	0.16	0.38	0.05	0.54	0.35	0.81
10 Paid-up Equity Share Capital (Face value of Rs. 10 each)	141.00	141.00	141.00	141.00	141.00	141.00
11 Other Equity						
12 Earning per share (face value of Rs. 10/ each)						
(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

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

Statement of Assets and Liabilities			(Rs. in lakhs)	
S. No	Particulars	As at		As at
		30-Sep-2018 (Unaudited)	31-Mar-2018 (Audited)	
ASSETS				
(1)	Non-current assets			
	(a) Property, plant and equipment			0.04
	(b) Financial assets:			
	- Investments	14.40		14.40
	(c) Deferred Tax Assets (net)	-		-
	(d) Other Non-current Assets	-		-
	Total non-current assets	14.44		14.44
(2)	Current assets			
	(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
	Total Current Assets	121.28		120.32
	Total Assets	135.72		134.76
EQUITY AND LIABILITIES				
(1)	Equity:			
	(a) Equity shares capital	141.00		141.00
	(b) Other equity	(29.35)		(29.90)
	Total Equity	111.64		111.10
(2)	Liabilities			
	Non Current Liabilities			
	(a) Financial Liabilities			
	-- Borrowings	13.00		13.00
	(b) Provisions	-		-
	Deferred tax liabilities(net)	-		-
	Total Non Current Liabilities	13.00		13.00
	Current Liabilities			
	(a) Financial Liabilities:			
	Borrowings	0.06		-
	Trade Payables	10.99		10.63
	Other Financial Liabilities	0.13		0.03
	(b) Other current liabilities	-		-
	(c) Current Tax liabilities (net)	-		-
	(d) Provisions	-		-
	Total Current Liabilities	11.08		10.66
	Total equity and liabilities	135.72		134.76

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 Delh
 Date : 13th, November, 2018



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

G. S. Poddar
 (G. S. Poddar)
 DIN: 00917730