

UDDHAV PROPERTIES LIMITED

CIN-L70101DL1982PLC014024

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

Telephone No. : 011-41326013, email: uddhavproperties@gmail.com

Website: www.uddhavpropertiesltd.com

13th November, 2017

The Head-Listing & Compliance
Metropolitan Stock Exchange of India Ltd.
4th Floor, Vibgyor Towers,
Bandra East,
Mumbai-400052
Scrip Code: Uddhav

Dear Sirs

Sub: Standalone Un-audited Financial Results of the Company for the quarter ended 30th September,2017 as per Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Pursuant to Regulation 33(3)(a) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find the following:

1. Unaudited financial results as approved by the Board of directors in the board meeting held on today for the quarter ended 30th September, 2017 (Annexure-'A').
2. Limited review report for the said quarter (Annexure-'B').

The board meeting commenced at 01.00 p.m. and concluded at 2.30 p.m.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Uddhav Properties Limited
Uddhav Properties Ltd.


Anupam Agr Company Secretary
Company Secretary

Encl: As above

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Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended 30th September, 2017 as per Ind AS:

SR. No.	Particulars	(Rs. in Lakhs)					
		Three Months Ended			Half Year Ended		Previous year ended
		30.09.17 (Unaudited)	30.06.17 (Audited)	30.09.16 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.17 (Audited)
I	Revenue						
	Revenues From operations		1.90		-	-	6.61
	Other Income	2.38	1.76	2.36	5.03	4.71	8.78
	Total Income	2.38	3.71	2.36	5.03	4.71	15.30
II	Expenses						
	Purchases of Stock-in-trade	-	8.14		-	-	4.20
	Changes in Inventories of stock-in-trade	-	(7.09)		-	-	-
	Employee Benefits expense	0.38	0.29	1.13	0.67	2.25	3.41
	Finance costs	0.87	1.14		2.01	-	1.66
	Depreciation and amortisation expense	-	-		-	-	-
	Outsourcing Costs	-	-		-	-	-
	Listing & Filing Fees	0.10	0.21	0.01	0.30	0.67	0.56
	Other Expenses	0.88	0.72	0.83	1.70	1.40	4.52
	Total Expenses	2.33	3.41	1.97	4.68	4.22	14.24
III	Profit before share of profit (loss) of associates and tax	0.05	0.30	0.39	0.35	0.49	1.06
IV	Share of profit (loss) of associates	-	-	-	-	-	-
V	Profit before tax	0.05	0.30	0.39	0.35	0.49	1.06
VI	Tax Expense						
	Current tax	-	-	-	-	-	0.31
	Deferred tax charge(credit)	-	-	-	-	-	-
	Total tax expense	-	-	-	-	-	0.31
VII	Profit for the period/ year	0.05	0.30	0.39	0.35	0.49	0.75
VIII	Other Comprehensive Income						
(A)	(i) Items that will not be reclassified to statement of Profit and loss	-	-	-	-	-	-
	(ii) Income tax on items that will not be reclassified to statement of profit and loss	-	-	-	-	-	-
(B)	(i) Items that will be reclassified subsequently to statement of profit and loss	-	-	-	-	-	-
	(ii) Income tax on items that will be reclassified to statement of profit and loss	-	-	-	-	-	-
	Total Other comprehensive income	-	-	-	-	-	-
IX	Total comprehensive income for the period / year	0.05	0.30	0.39	0.35	0.49	0.75
	Profit for the period/ year attributable to Shareholders of the Company	0.05	0.30	0.39	0.35	0.49	0.75
	Non-controlling interest	-	-	-	-	-	-
	Total comprehensive income for the period / year attributable to Shareholders of the Company	0.05	0.30	0.39	0.35	0.49	0.75
	Non-controlling interest	-	-	-	-	-	-
	Earnings per equity share of Rs. 10 each						
	Basic	0.01	0.02	0.03	0.02	0.03	0.05
	Diluted	0.01	0.02	0.02	0.02	0.03	0.05

Place : New Delhi
 Date 13-11-2017

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

G.S. Poddar
 G.S. Poddar
 Director
 DIN: 00917730

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Statement of Assets and Liabilities as on 30th September, 2017

Particulars		AS AT 30th SEPTEMBER, 2017
		Unaudited
A	ASSETS	
1	Non-Current Assets	
	Property, Plant and Equipment	0.04
	Other Intangible Assets	
	Financial Assets:	
	Investments	14.40
	Other financial assets	
	Other non-current assets	
	Total Non-Current Assets	14.44
2	Current Assets	
	Inventories	
	Financial Assets:	
	Investments	
	Trade receivables	
	Cash and cash equivalents	96.00
	Other financial assets	
	Other Current Assets	24.37
	Total Current Assets	120.37
	TOTAL ASSETS	134.81
B	EQUITY AND LIABILITIES	
1	Equity	
	Equity Share Capital	141.00
	Other Equity	(30.39)
	Total Equity attributable to equity shareholders	110.61
2	Liabilities	
	Non-Current Liabilities	
	Financial Liabilities	
	Borrowings	13.34
	Other financial liabilities	
	Other non-current liabilities	
	Total Non-Current Liabilities	13.34
	Current Liabilities	
	Financial Liabilities	
	Borrowings	
	Trade Payables	10.43
	Other financial liabilities	
	Other current liabilities	0.12
	Provisions	0.31
	Current tax liabilities (net)	
	Total Current Liabilities	10.86
	Total Equity and Liabilities	134.81



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,2017
- 2 The Statutory Auditors of the Company have carried out Limited Review Report of the above results for the quarter ending 30th September,2017.
- 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.
- 6 No reconciliation as to differences between the results as per "Ind-As" and as per previous GAAP as there are no adjustments.

Place : New Delhi
Date : 13th November,2017

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



G.S. Poddar

(G.S. Poddar)
Director
DIN: 00917730