

UDDHAV PROPERTIES LTD.

Regd. Off. S-9, Okhla Industrial Area, Phase -II, New Delhi - 110020
CIN L70101DL1982PLC014024

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND PERIOD ENDED 30.09.2015

SR. NO.	PARTICULARS	(Rs. In Lacs)					
		1	2	3	4	5	6
		3 Months Ended 30.09.2015 unaudited	Preceding 3 Month Ended 30.06.2015 unaudited	Corresponding 3 Month Ended 30.09.14 unaudited	6 Months Ended 30.09.15 unaudited	6 Months Ended 30.09.14 unaudited	12 Months Ended 31.03.15 Audited
1	INCOME FROM OPERATION						
a	NET SALES/INCOME FROM OPERATIONS	-	6.51	0.25	6.51	9.52	15.92
b	OTHER INCOME	1.58	1.52	0.75	3.10	0.83	0.33
	TOTAL INCOME (a+b)	1.58	8.03	1.00	9.61	10.35	16.26
2	EXPENDITURE						
a	Cost of materials consumed	-	-	-	-	-	-
b	Purchases of Stock-in-trade	-	-	-	-	-	-
c	Changes in inventories of finished good, work-in-progress and stock-in-trade	-	5.00	0.25	5.00	9.45	9.45
d	Employee benefits expense	-	-	-	-	-	-
e	Depreciation and amortisation expense	0.30	0.30	0.31	0.60	0.31	1.36
f	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-	0.03
g	RENT	0.30	0.20	-	0.50	0.00	0.30
h	Electricity Expenses	0.27	0.15	-	0.41	-	0.06
iii	LEGAL & PROFESSIONAL	0.08	1.44	0.20	1.53	0.26	1.16
iv	LISTING & FILING FEES	0.16	0.62	0.18	0.78	0.18	3.32
	Website fees	0.15	-	-	0.15	-	-
v	OTHER EXPENSES	0.23	0.07	0.05	0.30	0.11	0.11
	TOTAL EXPENSES	1.48	7.77	0.99	9.26	10.31	15.79
3	PROFIT(+)/LOSS(-) FROM OPERATION BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS (1-2)	0.10	0.26	0.01	0.35	0.04	0.47
4	OTHER INCOME	-	-	-	-	-	-
5	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COST AND EXCEPTIONAL ITEMS (3-4)	0.10	0.26	0.01	0.35	0.04	0.47
6	FINANCE COSTS	-	-	-	-	-	-
7	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5-6)	0.10	0.26	0.01	0.35	0.04	0.47
8	EXCEPTIONAL ITEMS	-	-	-	-	-	-
9	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)	0.10	0.26	0.01	0.35	0.04	0.47
10	TAX EXPENSE	-	-	-	-	-	0.12
11	PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)	0.10	0.26	0.01	0.35	0.04	0.34
12	EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)	-	-	-	-	-	-
13	NET PROFIT/(LOSS) FOR THE PERIOD (11+12)	0.10	0.26	0.01	0.35	0.04	0.34
14	NET PROFIT/(LOSS) AFTER TAXES	0.10	0.26	0.01	0.35	0.04	0.34
15	PAYABLE EQUITY SHARE CAPITAL (Face Value Rs. 10 per share)	141.00	141.00	24.00	141.00	24.00	24.00
	Reserve excluding revaluation reserves	-	-	-	-	-	-
16	EARNINGS PER SHARE (Before & after extraordinary items) (Face & Diluted) (Paise)	0.01	0.03	0.00	0.02	0.02	0.14
17	PARTICULARS OF SHAREHOLDING						
	PUBLIC SHAREHOLDING						
	Number of shares	3,99,640	3,99,640	64,500	3,99,640	64,500	64,500
	Percentage of shareholding	28.3%	28.3%	26.9%	28.3%	26.9%	26.9%
21	Promoters and promoter group shareholding						
a)	Plotted / Encumbered						
	Number of shares	-	-	-	-	-	-
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of Shares (as a % of the total share capital of company)	-	-	-	-	-	-
b)	Non-encumbered						
	Number of shares	10,10,360	10,10,360	1,75,500	10,10,360	1,75,500	1,75,500
	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of Shares (as a % of the total share capital of company)	71.7%	71.7%	73.1%	71.7%	73.1%	73.1%

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Statement of Assets and liabilities

Particulars	(Rs. In Lacs)	
	AS AT 30th SEPTEMBER, 2015 (Amount in Rs.)	AS AT 30th SEPTEMBER, 2014 (Amount in Rs.)
EQUITY AND LIABILITIES		
(1) Shareholder's Funds		
(a) Share Capital	141.00	24.00
(b) Reserves and Surplus	(31.67)	(32.28)
Sub-total Shareholder's Funds	109.33	(8.28)
(2) Non-Current Liabilities		
(a) Long term borrowings	13.00	13.00
(2) Current Liabilities		
(a) Trade payables	10.27	10.14
(b) Other current liabilities	0.33	0.34
(c) Short-term provisions	-	-
Sub-total Current Liabilities	10.60	10.48
	132.93	15.20
Assets		
(1) Non-current assets		
(a) Fixed assets		
Tangible assets	0.04	0.07
(b) Non-current investments	14.40	14.40
(c) Long term loans & advances	-	-
Sub-total Non-Current Assets	14.44	14.47
(2) Current assets		
(a) Trade receivables	-	-
(b) Cash and cash equivalents	51.07	0.42
(c) Short-term loans and advances	63.94	0.31
Sub-total Current Assets	115.01	0.73
(3) Misc. Expenses (to the extent not written off)		
(d) Preliminary expenses	3.49	-
	3.49	-
TOTAL ASSETS	132.93	15.20

Notes:-

- Above results were reviewed by the Audit Committee and approved by the Board of Directors at their meetings held on 29.10.2015
- Segment Reporting as defined in accounting standard 17 is not applicable to the company.
- There were no complaints from investors outstanding at the beginning of the quarter. The Company has not received any complaints from the investors during the qtr.
- The provision for Income Tax has not been considered in this quarterly results, which will be considered in the quarterly results of IVth quarter ending on 31/03/2016
- Result for the period ended 30th Sep. 2015 have been reviewed by the Auditors of the Company.

Place : New Delhi
Date : 29.10.2015

For & on behalf of the Board

G. S. Poddar
(G. S. Poddar)
Director

DIN: 00917730

