

**UDDHAV PROPERTIES LIMITED**

Regd. Off. S-9, Okhla Industrial Area, Phase -II, 01st Floor, New Delhi - 110020

CIN: L70101DL1982PLC014024

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**STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31.3.2017**

SR. NO.	PARTICULARS	1	2	3	YEAR ENDED	
		3 Months Ended	Preceding 3 Month Ended	3Months Ended	31.03.17	31.03.16
		31.03.17	31.12.16	31.03.16	31.03.17	31.03.16
		audited	unaudited	audited	audited	audited
1	<b>INCOME FROM OPERATION</b>					
a	NET SALES/INCOME FROM OPERATIONS	5.51	-	3.45	5.51	13.17
b	OTHER INCOME	2.79	2.30	2.73	9.79	5.16
	<b>TOTAL INCOME (a+b)</b>	<b>8.30</b>	<b>2.30</b>	<b>6.18</b>	<b>15.30</b>	<b>18.33</b>
2	<b>EXPENDITURE</b>					
a	Cost of materials consumed	-	-	-	-	-
b	Purchases of Stock-in-trade	4.20	-	3.15	4.20	8.15
c	Changes in inventories of finished good, work-in-progress and stock-in-trade	-	-	-	-	-
d	Employee benefits expense	0.62	0.54	0.93	3.41	1.86
e	Depreciation and amortisation expense	-	-	-	-	-
f	RENT	0.30	0.30	0.30	1.20	1.10
g	LEGAL & PROFESSIONAL	0.28	0.56	0.44	1.13	3.08
h	LISTING & FILING FEES	-	0.02	-	0.56	0.53
i	OTHER EXPENSES	1.43	0.24	1.17	2.19	2.81
	<b>TOTAL EXPENSES</b>	<b>6.83</b>	<b>1.66</b>	<b>5.99</b>	<b>12.69</b>	<b>17.53</b>
3	<b>PROFIT(+)/LOSS(-) FROM OPERATION BEFORE OTHER INCOME, FINANCE COST AND EXCEPTIONAL ITEMS (1-2)</b>	<b>1.47</b>	<b>0.64</b>	<b>0.19</b>	<b>2.61</b>	<b>0.80</b>
4	<b>OTHER INCOME</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5	<b>PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE FINANCE COST AND EXCEPTIONAL ITEMS (3-4)</b>	<b>1.47</b>	<b>0.64</b>	<b>0.19</b>	<b>2.61</b>	<b>0.80</b>
6	<b>FINANCE COSTS</b>	<b>1.43</b>	<b>0.11</b>	<b>-</b>	<b>1.55</b>	<b>-</b>
7	<b>PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER FINANCE COSTS BUT BEFORE EXCEPTIONAL ITEMS (5-6)</b>	<b>0.03</b>	<b>0.53</b>	<b>0.19</b>	<b>1.06</b>	<b>0.80</b>
8	<b>EXCEPTIONAL ITEMS</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAX (7-8)</b>	<b>0.03</b>	<b>0.53</b>	<b>0.19</b>	<b>1.06</b>	<b>0.80</b>
10	<b>TAX EXPENSE</b>	<b>0.31</b>	<b>-</b>	<b>0.24</b>	<b>0.31</b>	<b>0.24</b>
11	<b>PROFIT/(LOSS) FROM ORDINARY ACTIVITIES AFTER TAX (9-10)</b>	<b>(0.28)</b>	<b>0.53</b>	<b>(0.05)</b>	<b>0.75</b>	<b>0.56</b>
12	<b>EXTRAORDINARY ITEMS (NET OF TAX EXPENSE)</b>	<b>0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>NET PROFIT/(LOSS) FOR THE PERIOD (11+12)</b>	<b>(0.28)</b>	<b>0.53</b>	<b>(0.05)</b>	<b>0.75</b>	<b>0.56</b>
14	<b>NET PROFIT/(LOSS) AFTER TAXES</b>	<b>(0.28)</b>	<b>0.53</b>	<b>(0.05)</b>	<b>0.75</b>	<b>0.56</b>
15	<b>PAID-UP EQUITY SHARE CAPITAL (Face Value Rs. 10 per share)</b>	<b>141.00</b>	<b>141.00</b>	<b>141.00</b>	<b>141.00</b>	<b>141.00</b>
16	<b>Reserve excluding revaluation reserves</b>					
17	<b>EARNINGS PER SHARE (Before &amp; after extraordinary items) Basic &amp; Diluted (Pasie)</b>	<b>(0.02)</b>	<b>0.04</b>	<b>(0.00)</b>	<b>0.05</b>	<b>0.04</b>





**UDDHAV PROPERTIES LTD.****Statement of Assets and Liabilities**

(Rs. In Lacs)

Particulars	AS AT 31st	AS AT 31st
	MARCH, 2017	MARCH, 2016
	Audited	Audited
<b>EQUITY AND LIABILITIES</b>		
<b>(1) Shareholder's Funds</b>		
(a) Share Capital	141	141.00
(b) Reserves and Surplus	(30.71)	(31.46)
Sub-total Shareholder's Funds	110.29	109.54
<b>(2) Non-Current Liabilities</b>		
(a) Long-term borrowings	23.00	23.00
<b>(3) Current Liabilities</b>		
(a) Short term borrowings	34.23	-
(a) Trade payables	0.81	0.84
(b) Other current liabilities	0.48	0.35
(c) Short-term provisions	0.31	0.23
Sub-total Current Liabilities	35.83	1.42
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>169.12</b>	<b>133.96</b>
<b>Assets</b>		
<b>(1) Non-current assets</b>		
(a) Fixed assets		
Tangible assets	0.04	0.04
(b) Non-current investments	14.40	14.40
(c) Long term loans & advances	-	-
Sub-total Non-Current Assets	14.44	14.44
<b>(2) Current assets</b>		
(a) Trade receivables		-
(b) Cash and cash equivalents	97.07	115.55
(c) Short-term loans and advances	53.79	-
(d) Other Current Assets	3.82	3.97
Sub-total Current Assets	154.68	119.52
<b>TOTAL ASSETS</b>	<b>169.12</b>	<b>133.96</b>

**Notes:-**

- The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 02.05.2017.
- Segmental reporting as defined in Accounting Standard 17 is not applicable to the Company.
- The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year.
- Figures of previous periods are re-arranged wherever necessary to conform to the figures of the current period figures.

Place : New Delhi  
Date : 02nd May, 2017

For &amp; on behalf of the Board



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