

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

Statement of Standalone Audited Financial Results for the Quarter and Year ended on 31st March, 2018

(Rs. in Lakhs ,except per share data)

S.No	PARTICULARS	Quarter ended			Year ended	
		Audited	Unaudited	Audited	Audited	Audited
		31-Mar-18	31-Dec-17	31-Mar-17	31-Mar-18	31-Mar-17
1	Income					
a)	Revenue from operations	7.89	-	5.51	9.84	5.51
b)	Other operating Income		-			
	Total Revenue from operations	7.89	-	5.51	9.84	5.51
2	Other Income	1.96	1.94	2.78	8.03	9.79
3	Total Income	9.85	1.94	8.29	17.87	15.30
4	Expenditure:					
a)	Cost of Raw Materials consumed					
b)	Excise Duty & Service Tax					
c)	Employee Benefit expenses	0.30	0.30	0.62	1.27	3.41
d)	Finance costs	-	-	1.43	2.00	1.55
e)	Depreciation and amortisation expenses					
f)	Other Expenses	9.18	1.27	6.20	13.51	9.28
	Total Expenses	9.48	1.57	8.25	16.78	14.24
5	Profit / (Loss) before exceptional items and Tax(3-4)	0.37	0.37	0.04	1.09	1.03
6	Exceptional items	-	-	-	-	-
7	Profit / (Loss) before Tax (5-6)	0.37	0.37	0.04	1.09	1.06
8	Tax expense					
	Current Tax	0.28	-	-	0.28	0.31
	Mat Credit entitlement					
	Deferred tax charges/(credit)					
9	Net Profit / (Loss) for the period (7+8)	0.09	0.37	0.04	0.81	0.75
10	Other Comprehensive Income (OCI)					
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	Total Comprehensive Income for the period (9-10)	0.09	0.37	0.04	0.81	0.75
12	Paid-up Equity Share Capital (Face value of Rs. 10 each)	141.00	141.00	141.00	141.00	141.00
13	Earning per share of Rs. 10/ each (of Rs.10/- Each)(not annualised):					
	(a) Basic (Rs.)	0.01	0.03	0.00	0.06	0.05
	(b) Diluted (Rs.)	0.01	0.03	0.00	0.06	0.05



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(Rs. in lakhs)

Statement of Standalone Audited Assets and Liabilities			
S. No.	Particulars	As at	As at
		31-Mar-18 (Audited)	31-Mar-17 (Audited)
(A)	ASSETS		
(1)	Non-current assets		
	Property, plant and equipment	0.04	0.04
	Other intangible assets	-	-
	Financial assets:		
	(a) Investments	14.40	14.40
	Deferred tax assets(net)	-	-
	Other non-current assets	-	-
	Total non-current assets	14.44	14.44
(2)	Current assets		
	Inventories	-	-
	Financial assets:		
	Trade receivables	-	-
	Cash and cash equivalents	21.68	1.07
	Other bank balance	96.00	96.00
	Loan and advances	-	1.18
	Other financial assets	0.47	54.31
	Current Tax Assets (net)	-	-
	Other current assets	2.17	2.12
	Total Current assets	120.32	154.68
	Total assets	134.76	169.12
A	EQUITY AND LIABILITIES		
(1)	Equity:		
	Equity capital	141.00	141.00
	Other equity	- 29.90	- 30.71
	Total equity attributable to equity holders	111.10	110.29
(2)	Liabilities		
	Non Current Liabilities		
	Financial Liability		
	Borrowings	13.00	23.00
	Provisions	-	-
	Total Non Current Liabilities	13.00	23.00
	Current Liabilities		
	Financial Liability		
	Borrowings	-	34.23
	Trade Payables	10.63	0.86
	Other Financial Liability	0.03	-
	Other current liabilities		
	Provisions	-	0.44
	Trade Advance	-	-
	Statutory	-	0.31
	Total Current Liabilities	10.66	35.83
	Total equity and liabilities	134.76	169.12



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Notes:

- 1 The Company has adopted Indian Accounting Standard (Ind-AS) effective 1st April 2017 (transition date being 1st April 2016) and accordingly audited financial results for the quarter and year ended 31st March, 2018 are in compliance with the Ind-AS prescribed under Section 133 of the Companies Act, 2013 read together with the Companies (Indian Accounting Standards) Rules, 2015 (as amended). Accordingly, previous Indian Generally Accepted Accounting Principles (IGAAP) results for the quarter and year ended 31st March, 2018, have been restated to make the results comparable. However there is no differences profit after Tax between Indian GAAP to INDAS.Hence no reconciliation is required to be given.
- 2 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.
- 3 The company has made provision of Tax as per Income Tax Act,1961 amounting to Rs. 0.28 Lakhs.
- 4 The above audited financial results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 24th, May 2018.
- 5 The figures of the quarter ended 31.03.2018 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.
- 6 Figures for the previous period have been regrouped/reclassified wherever necessary, to conform to current period's classification to make them Ind AS compliant.

Place : New Delhi
Dated : 24th May, 2018



For and on behalf of the Board
For UDDHAV PROPERTIES LIMITED


Uddhav Poddar
Managing Director
DIN: 00886181