

# UDDHAV PROPERTIES LIMITED

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

CIN: L70101DL1982PLC014024, Telephone No. 011-41326013

Email :uddhavproperties@gmail.com,Website : www.uddhavpropertiesltd.com

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11<sup>th</sup> November,2022

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

Dear Sirs

Sub: Standalone Un-audited Financial Results of the Company for the quarter and half year ended 30<sup>th</sup> September,2022 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 30<sup>th</sup> September,2022 .
2. Limited review report for the said quarter.

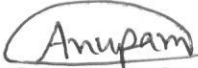
The board meeting commenced at 03:00 p.m. and concluded at 03:40 p.m.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Uddhav Properties Limited

  
Anupam Agr Company Secretary  
Company Secretary

Encl: As above

**K.N. GUTGUTIA & CO.**

**CHARTERED ACCOUNTANTS**

**NEW DELHI : KOLKATA**

11-K, GOPALA TOWER, 25, RAJENDRA PLACE,  
NEW DELHI-110008

Phones : 25713944, 25788644, 25818644

E-mail : brg1971@cakng.com, kng1971@yahoo.com

Website : www.cakng.com

**Limited review report on unaudited quarterly financial results and year-to-date results under Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.**

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

1. We have reviewed the accompanying Statement of Unaudited Financial Results of **Uddhav Properties Limited ("the company")** for the quarter ended 30<sup>th</sup> September, 2022 and year to date results for the period from 1<sup>st</sup> April, 2022 to 30<sup>th</sup> September, 2022 ("the Statement").
2. The Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, "*Interim Financial Reporting*" ("Ind As 34") prescribed under section 133 of the Companies Act, 2013 and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the statement in accordance with the Standard on Review Engagements (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditors 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 Statement is 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.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 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**

**UDIN : 22012172BCUFGG6092**

**DATED: 11<sup>th</sup> NOVEMBER, 2022**

**PLACE : NEW DELHI**



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## Statement of Unaudited Financial Results for the Quarter and Half year ended September 30, 2022

(Rs. In Lakhs except per share data)

| PARTICULARS  | Quarter ended |             |             | Half year ended |             | Year ended  |
|--|---------------|-------------|-------------|-----------------|-------------|-------------|
|  | 30.09.2022    | 30.06.2022  | 30.09.2021  | 30.09.2022      | 30.09.2021  | 31.03.2022  |
|  | Unaudited     | Unaudited   | Unaudited   | Unaudited       | Unaudited   | Audited     |
| <b>1 Income :</b>  |               |             |             |                 |             |             |
| (a) Revenue from operations  | -             | -           | -           | -               | -           | -           |
| (b) Other Income   | 2.20          | 2.18        | 1.14        | 4.38            | 3.02        | 7.64        |
| <b>Total Income (1+2)</b>  | <b>2.20</b>   | <b>2.18</b> | <b>1.14</b> | <b>4.38</b>     | <b>3.02</b> | <b>7.64</b> |
| <b>2 Expenditure:</b>  |               |             |             |                 |             |             |
| a. Cost of Raw Materials consumed  | -             | -           | -           | -               | -           | -           |
| b. Purchases of stock-in-trade   | -             | -           | -           | -               | -           | -           |
| c. Change in inventories of finished goods work-in-progress  | -             | -           | -           | -               | -           | -           |
| d. Excise duty and Service Tax   | -             | -           | -           | -               | -           | -           |
| e. Employee Benefit expenses   | 0.30          | 0.30        | 0.30        | 0.60            | 0.60        | 1.20        |
| f. Finance costs   | -             | -           | -           | -               | -           | 0.02        |
| g. Depreciation & Amortisation expenses  | -             | -           | -           | -               | -           | -           |
| h. Other Expenses :  | 0.66          | 0.60        | 0.50        | 1.26            | 1.03        | 3.72        |
| <b>Total Expenses</b>  | <b>0.96</b>   | <b>0.90</b> | <b>0.80</b> | <b>1.86</b>     | <b>1.63</b> | <b>4.94</b> |
| <b>Profit / (Loss) before Interest, Depreciation and Tax (EBITA)</b>                                     | <b>1.24</b>   | <b>1.28</b> | <b>0.34</b> | <b>2.52</b>     | <b>1.39</b> | <b>2.70</b> |
| <b>3 Profit / (Loss) before exceptional Items and Tac (1-2)</b>  | <b>1.24</b>   | <b>1.28</b> | <b>0.34</b> | <b>2.52</b>     | <b>1.39</b> | <b>2.70</b> |
| 4 Exceptional items  | -             | -           | -           | -               | -           | -           |
| <b>5 Profit / (Loss) before tax (3-4)</b>  | <b>1.24</b>   | <b>1.28</b> | <b>0.34</b> | <b>2.52</b>     | <b>1.39</b> | <b>2.70</b> |
| 6 Tax Expenses :   |               |             |             |                 |             |             |
| Current Tax  | -             | -           | -           | -               | -           | 0.68        |
| Deferred tax charges/(credit)  | -             | -           | -           | -               | -           | -           |
| <b>7 Net Profit / (Loss) after Tax for the period (5-6)</b>  | <b>1.24</b>   | <b>1.28</b> | <b>0.34</b> | <b>2.52</b>     | <b>1.39</b> | <b>2.02</b> |
| <b>8 Other Comprehensive Income / (Loss) for the period :</b>  |               |             |             |                 |             |             |
| 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                              | -             | -           | -           | -               | -           | -           |
| <b>9 Total Comprehensive Income (Loss) for the period (7+8)</b>  | <b>1.24</b>   | <b>1.28</b> | <b>0.34</b> | <b>2.52</b>     | <b>1.39</b> | <b>2.02</b> |
| 10 Paid-up Equity Share Capital<br>(Face value of Rs. 10 each)   | 141.00        | 141.00      | 141.00      | 141.00          | 141.00      | 141.00      |
| Reserve (excluding Revaluation Reserve)<br>11 a shown in the Audited Balance Sheet of the previous year) | -             | -           | -           | -               | -           | (18.21)     |
| 12 Earning per share (face value of Rs. 10/ each)  |               |             |             |                 |             |             |
| (a) I Basic (Rs.)  | 0.08          | 0.09        | 0.02        | 0.18            | 0.09        | 0.14        |
| (b) I Diluted (Rs.)  | 0.08          | 0.09        | 0.02        | 0.18            | 0.09        | 0.14        |

For Uddhav Properties Ltd.

*G. Sood*

Director



UDIN: 22012172BCVFGG6092

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Unaudited Statement of Cash flows for the half year ended 30th September, 2022

(Rs. In Lakhs)

|   | For the half year ended<br>September 30, 2022<br>(Unaudited) |        | For the half year ended<br>September 30, 2021<br>(Unaudited) |        |
|---|--|--------|--|--------|
| <b>A. Cash flow from operating activities</b>                         |  |        |  |        |
| Profit before tax   |  | 2.52   |  | 1.39   |
| Adjustments for:  |  |        |  |        |
| Depreciation  |  |        |  |        |
| (Gain)/loss on disposal of property, plant and equipments             |  |        |  |        |
| Interest expenses   |  |        |  |        |
| Interest income   | (4.38)   |        | (3.02)   |        |
| Dividend income   |  |        |  |        |
| Provision for gratuity  |  |        |  |        |
| Increase in fair value of Investments                                 |  |        |  |        |
|   |  | (4.38) |  | (3.02) |
| <b>Operating profit before working capital changes</b>                |  | (1.86) |  | (1.63) |
| Changes in working capital:   |  |        |  |        |
| Adjustments for (increase) / decrease in operating assets:            |  |        |  |        |
| Inventories   |  |        |  |        |
| Other current financial Assets  | 0.10   |        | -  |        |
| Trade receivables   | -  |        | -  |        |
| Other current assets  | (0.73)   |        | (0.26)   |        |
| Loans (current & non -current)  | (1.17)   |        | (5.94)   |        |
|   | -  |        | -  |        |
| Adjustments for increase / (decrease) in operating liabilities:       |  |        |  |        |
| Trade payables  | (0.19)   |        | 0.18   |        |
| Other current financial liabilities                                   |  |        | 0.10   |        |
| Other current liabilities   | 0.08   |        | -  |        |
| Current provisions  | -  |        | -  |        |
| Non-current provisions  | -  |        | -  |        |
|   |  | (1.91) |  | (5.92) |
| <b>Cash generated from operations</b>                                 |  | (3.77) |  | (7.55) |
| Income tax paid   |  |        |  |        |
| <b>Net cash flow (used) / from operating activities (A)</b>           |  | (3.77) |  | (7.55) |
| <b>B. Cash flow from investing activities</b>                         |  |        |  |        |
| Interest income   | 4.38   |        | 3.02   |        |
| <b>Net cash flow from / (used in) investing activities (B)</b>        |  | 4.38   |  | 3.02   |
| <b>C. Cash flow from financing activities</b>                         |  |        |  |        |
| Proceeds from Short-term borrowings                                   |  |        |  |        |
| Interest expenses   |  |        |  |        |
| Interest income   |  |        |  |        |
| <b>Net cash flow from / (used in) financing activities (C)</b>        |  | -      |  | -      |
| <b>Net increase / (decrease) in Cash and cash equivalents (A+B+C)</b> |  | 0.61   |  | (4.53) |
| Cash and cash equivalents at the beginning of the year                |  | 0.01   |  | 5.44   |
| Cash and cash equivalents at the half year ended                      |  | 0.62   |  | 0.92   |

Notes:-

- The above unaudited results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 11th November, 2022
- The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter and half year ended 30th September, 2022
- 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.
- The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
- There is no separate reportable segment applicable on the Company.

Place : New Delhi  
Date : 11th November, 2022



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

(G.S. Poddar)  
Director  
DIN: 00917730

Director

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Statement of Assests and Liabilites as on 30th September,2022

| Particulars  | As at 30.09.2022<br>(Unaudited) | As at 31.03.2022<br>(Audited) |
|--|---------------------------------|-------------------------------|
| <b>ASSETS</b>  |                                 |                               |
| <b>(1) Non-current Assets</b>  |                                 |                               |
| (a) Property, Plant and Equipment  | 0.04                            | 0.04                          |
| (b) Financial Assets   |                                 |                               |
| - Investments  | 14.56                           | 14.56                         |
| (c) Deferred Tax Assets (Net)  |                                 |                               |
| (d) Other Non-current Assets   |                                 |                               |
| <b>Total Non-Current Assets</b>  | <b>14.60</b>                    | <b>14.60</b>                  |
| <b>(2) Current Assets</b>  |                                 |                               |
| (a) Inventories  |                                 |                               |
| (b) Financial Assets   |                                 |                               |
| - Trade Receivables  |                                 | 0.01                          |
| - Cash and Cash Equivalents  | 0.62                            | 0.10                          |
| - Other Bank Balances  | -                               | 0.10                          |
| - Loans  | 129.74                          | 128.57                        |
| - Other Financial Assets   |                                 |                               |
| (c) Current Tax Assets (Net)   |                                 |                               |
| (d) Other current Assets   | 1.79                            | 1.06                          |
| <b>Total Current Assets</b>  | <b>132.15</b>                   | <b>129.74</b>                 |
| <b>TOTAL ASSETS</b>  | <b>146.75</b>                   | <b>144.34</b>                 |
| <b>EQUITY AND LIABILITIES</b>  |                                 |                               |
| <b>EQUITY</b>  |                                 |                               |
| (a) Equity Share Capital   | 141.00                          | 141.00                        |
| (b) Other Equity   | -15.68                          | -18.21                        |
| <b>Total Equity</b>  | <b>125.32</b>                   | <b>122.79</b>                 |
| <b>LIABILITIES</b>   |                                 |                               |
| <b>(1) Non-current Liabilities</b>   |                                 |                               |
| (a) Financial Liabilities  |                                 |                               |
| - Borrowings   | 10.00                           | 10.00                         |
| (b) Provisions   | -                               | -                             |
| Deferred Tax Liabilities   | -                               | -                             |
| <b>Total Non-Current Liabilities</b>   | <b>10.00</b>                    | <b>10.00</b>                  |
| <b>(2) Current Liabilities</b>   |                                 |                               |
| (a) Financial Liabilities  |                                 |                               |
| - Borrowings   |                                 |                               |
| - Trade Payables   |                                 |                               |
| Total outstanding dues of micro enterprises and small enterprises                      |                                 |                               |
| Total outstanding dues of creditors other than micro enterprises and small enterprises | 10.66                           | 10.85                         |
| - Other Financial Liabilities  | -                               | -                             |
| (b) Other current Liabilities  | 0.09                            | 0.01                          |
| (c) Current Tax Liabilities (Net)  | 0.68                            | 0.68                          |
| (d) Provisions   |                                 |                               |
| <b>Total Current Liabilities</b>   | <b>11.43</b>                    | <b>11.55</b>                  |
| <b>TOTAL EQUITY AND LIABILITIES</b>  | <b>146.75</b>                   | <b>144.34</b>                 |



For Uddhav Properties Ltd.

*G. Shetty*

Director

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11<sup>th</sup> November,2022

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

Dear Sir/Madam,

**Sub: Initiation under Regulation 32 of SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015**

Regarding submission of Statement of Deviation or Variation for proceeds of public issue, rights issue, preferential issue,QIP as required under Regulation 32 of SEBI(LODR) Regulations,2015 or declaration of Regulation 32 of SEBI (LODR) Regulations,2015.

In this regard,we wish to inform you that the disclosure or filing of statement of deviation or variations pursuant to Regulation 32 of the SEBI (Listing Obligations & Disclosure Requirement) Regulations,2015 is not applicable to the Company.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Uddhav Properties Limited



Anupam Agr Company Secretary  
Company Secretary