

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

09th November,2023

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 and half year ended 30th September,2023 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,2023 .
2. Limited review report for the said quarter.

The board meeting commenced at 01:00 p.m. and concluded at 01:35 p.m.

Kindly take the same on record.

Thanking you,

Yours faithfully,

For Uddhav Properties Limited



Company Secretary

Anupam Agr
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

Independent Auditor's Review Report on the unaudited quarterly and year-to-date Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

**TO
THE 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 30th September 2023 and year to date results for the period from 1st April, 2023 to 30th September, 2023 ("the Statement") .
2. This statement, which is the responsibility of the Company's management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 (Ind AS), "Interim Financial Reporting" as prescribed under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion 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 Auditor of the Entity", issued by the Institute of Chartered Accountants of India. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as stated in paragraph 3 above, nothing has come to our attention that causes us to believe that the accompanying statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard ('Ind-AS') specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For K N Gutgutia & Co.
Chartered Accountants
Firm Registration No: 304153E**


**(B. R. Goyal)
Partner
Membership No. 012172**

UDIN: 23012172BGWDOV4570

**Place: New Delhi
Date: 9th, November, 2023**



UDDHAV PROPERTIES LIMITED

Corporate Indentity Number: L70101DL1982PLC014024

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Statement of Unaudited Financial Results for the Quarter and Half year ended September 30, 2023

(Rs. In Lakhs except per share data)

PARTICULARS	Quarter ended			Half year ended		Year ended
	30.09.2023	30.06.2023	30.09.2022	30.09.2023	30.09.2022	31.03.2023
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 Income :						
(a) Revenue from operations	-	-	-	-	-	-
(b) Other Income	2.19	2.17	2.20	4.37	4.38	8.74
Total Income (1+2)	2.19	2.17	2.20	4.37	4.38	8.74
2 Expenditure:						
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	-	-	-	-	-	-
g. Depreciation & Amortisation expenses	-	-	-	-	-	-
h. Other Expenses :	0.56	1.09	0.66	1.65	1.26	3.14
Total Expenses	0.86	1.39	0.96	2.25	1.86	4.34
Profit / (Loss) before Interest, Depreciation and Tax (EBITA)	1.33	0.78	1.24	2.12	2.52	4.40
3 Profit / (Loss) before exceptional Items and Tac (1-2)	1.33	0.78	1.24	2.12	2.52	4.40
4 Exceptional items	-	-	-	-	-	-
5 Profit / (Loss) before tax (3-4)	1.33	0.78	1.24	2.12	2.52	4.40
6 Tax Expenses :						
Current Tax	-	-	-	-	-	1.14
Deferred tax charges/(credit)	-	-	-	-	-	-
7 Net Profit / (Loss) after Tax for the period (5-6)	1.33	0.78	1.24	2.12	2.52	3.26
8 Other Comprehensive Income / (Loss) for the period :						
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	-	-	-	-	-	-
9 Total Comprehensive Income (Loss) for the period (7+8)	1.33	0.78	1.24	2.12	2.52	3.26
10 Paid-up Equity Share Capital (Face value of Rs. 10 each)	141.00	141.00	141.00	141.00	141.00	141.00
Reserve (excluding Revaluation Reserve) a shown in the Audited Balance Sheet of the previous year	-	-	-	-	-	(14.95)
12 Earning per share (face value of Rs. 10/ each)						
(a) I Basic (Rs.)	0.09	0.06	0.08	0.15	0.18	0.23
(b) I Diluted (Rs.)	0.09	0.06	0.08	0.15	0.18	0.23



For Uddhav Properties Ltd.

G. Shodda
Director

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Statement of Assests and Liabilites as on 30th September,2023

Particulars	As at 30.09.2023 (Unaudited)	As at 31.03.2023 (Audited)
ASSETS		
(1) Non-current Assets		
(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		
Total Non-Current Assets	14.60	14.60
(2) Current Assets		
(a) Inventories		
(b) Financial Assets		
- Trade Receivables	0.25	-
- Cash and Cash Equivalents	0.62	0.84
- Other Bank Balances	-	-
- Loans	133.11	131.53
- Other Financial Assets		
(c) Current Tax Assets (Net)	-	-
(d) Other current Assets	0.3	0.03
Total Current Assets	134.30	132.40
TOTAL ASSETS	148.90	147.00
EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share Capital	141.00	141.00
(b) Other Equity	(12.84)	(14.95)
Total Equity	128.16	126.05
LIABILITIES		
(1) Non-current Liabilities		
(a) Financial Liabilities		
- Borrowings	10.00	10.00
(b) Provisions	-	-
Deferred Tax Liabilities	-	-
Total Non-Current Liabilities	10.00	10.00
(2) Current Liabilities		
(a) Financial Liabilities		
- Borrowings		
- Trade Pavables		
Total outstanding dues of micro enterprises and small enterprises		
Total outstanding dues of creditors other than micro enterprises and small enterprises	10.36	10.55
- Other Financial Liabilities	0.19	0.19
(b) Other current Liabilities		
(c) Current Tax Liabilities (Net)	-	0.02
(d) Provisions	1.14	0.19
Total Current Liabilities	11.69	10.95
TOTAL EQUITY AND LIABILITIES	149.85	147.00

For Uddhav Properties Ltd.

G. Shroff

Director



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Unaudited Statement of Cash flows for the half year ended 30th September, 2023

(Rs. In Lakhs)

	For the half year ended September 30, 2023 (Unaudited)		For the half year ended September 30, 2022 (Unaudited)	
A. Cash flow from operating activities				
Profit before tax		2.12		2.52
Adjustments for :				
Depreciation				
(Gain)/loss on disposal of property, plant and equipments				
Interest expenses	(4.37)		(4.38)	
Interest income				
Dividend income				
Provision for gratuity				
Increase in fair value of Investments		(4.37)		(4.38)
Operating profit before working capital changes		(2.25)		(1.86)
Changes in working capital:				
Adjustments for (increase) / decrease in operating assets:				
Inventories	-			
Other current financial Assets			0.10	
Trade receivables	(0.25)			
Other current assets	(0.30)		(0.73)	
Loans (current & non -current)	(1.58)		(1.17)	
Adjustments for increase / (decrease) in operating liabilities:				
Trade payables	(0.19)		(0.19)	
Other current financial liabilities				
Other current liabilities	(0.02)		0.08	
Current provisions				
Non-current provisions				
		(2.34)		(1.91)
Cash generated from operations		(4.59)		(3.77)
Income tax paid				
Net cash flow (used) / from operating activities (A)		(4.59)		(3.77)
B. Cash flow from investing activities				
Interest income	4.37		4.38	
Net cash flow from / (used in) investing activities (B)		4.37		4.38
C. Cash flow from financing activities				
Proceeds from Short-term borrowings				
Interest expenses				
Interest income				
Net cash flow from / (used in) financing activities (C)				
Net increase / (decrease) in Cash and cash equivalents (A+B+C)		(0.22)		0.61
Cash and cash equivalents at the beginning of the year		0.84		0.01
Cash and cash equivalents at the half year ended		0.62		0.62

Notes:-

- The above unaudited results were reviewed by the Audit Committee and thereafter approved by the Board of Directors at its meeting held on 09th November, 2023
- The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter and half year ended 30th September, 2023
- 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 : 09th November, 2023



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

(G.S. Poddar)
Director
DIN: 00917730

Director

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09th November,2023

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Metropolitan Stock Exchange of India Ltd.
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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



Company Secretary

Anupam Agr
Company Secretary