## K.N. GUTGUTIA & CO.

CHARTERED ACCOUNTANTS

**NEW DELHI: KOLKATA** 

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

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Independent Auditor's Review Report on the Quarterly Unaudited Standalone Financial Results of the Company Pursuant to the 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 Standalone Financial Results of Uddhav Properties Limited ("the Company") for the quarter ended June 30, 2020 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015 ("the Regulation") as amended, read with SEBI Circular No. CIR/CFD/CMD1/44/2019 dated March 29, 2019. ("the Circular").
- 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.
- 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

FRN 304153E

(B.R. GOYAL)
PARTNER

M.NO. 12172

UDIN: 20012172AAABIK 8333

PLACE OF SIGNATURE: NEW DELHI

DATED: 25TH AUGUST,2020

## **UDDHAV PROPERTIES LIMITED**

Corporate Identity Number: L70101DL1982PLC014024

Regd. Office: 19,Community Centre,First Floor,East of Kallash,New Delhi-110065
Tel: 011-41326013, Email: udddhavproperties@gmail.com, Website: www.uddhavpropertiesItd.com

Statement of Unaudited Standalone Financial Results for the Quarter ended 30th June, 2020 :

(Rs. in Lakhs except per share data)

		(Rs. in Lakhs except			Previous year
SR. No.	Particulars	Three Months Eneded			ended
		30.06.2020	31.3.2020	30.6.2019 (Unaudited)	31.03.2020 (Audited)
		(Unaudited)	(Audited)		
1	Revenue				
	Revenues From operations		-		
	Other Income	2.33	4.83	2.33	11.85
	Total Income	2.33	4.83	2.33	11.85
н	Expenses				
	Purchases of Stock-in-trade	~	41		3
	Changes in inventories of stock-in-trade	-	20.00	9.1	
	Employee Benefilits expense	0.27	0.30	0.30	1.20
	Finance costs				
	Other Expenses	0.44	1.40	0.72	3.85
	Total Expenses	0.71	1.70	1.02	5.05
m	Profit before share of profit (loss) of associates and tax	1.62	3.13	1.31	6,80
IV	Share of profit (loss) of associates	1		1000	9,51
V	Profit before tax	1.62	3.13	1.31	6.80
VI	Tax Expense	1.00	4.10	1.0.1	0,00
	Current tax		1.55		1.55
	Deffered lax charge(credit)		1,00		1,00
VII	Profit for the period/ year	1.62	1.58	1.31	5.25
	Other Comprehensive income	1.02	1.00	1.51	5.20
	(i) Items that will not be reclassified to statement of				
	Profit and loss				
	(ii) Income tax on Items that will not be reclassified to statement of profit and loss				
(B)	(i) Items that will be reclassified subsequently to statement of			-	100
	profit and loss				
	(ii) Income tax on Items that will be reclassified to statement of profit and loss				140
	Total Other comprehensive income				
ix	Total comprehensive income for the period / year	1.62	1,58	1.31	5.26
	Profit for the period/ year attributable to				
	Shareholders of the Company	1.62	1.58	1.31	5.25
	Non-controlling interest		- 1	341	
		1.62	1.58	1.31	5.25
	Total comprehensive income for the period/year				
	attributable to				
	Shareholders of the Company	1,62	1.58	1.31	5.25
	Non-controlling interest				
		1.62	1.58	1.31	5.25
х	Paid-up share Capital (Face Value per share Rs. 10)	141,00	141.00	141.00	141.00
	Reserves (excluding Revaluation Reserve)	1 1			
ж	a shown in the Audited Balance Sheet of the previous year)		- = 1	-	(23.85
XII	Earnings per equity share of Rs. 10 each				
2.100	Sasic (Rs.)	0.11	0.11	0.09	0:37
	Diluted (Rs.)	0.11	0.11	0.09	0.37

## Notes:-

- The Above results were reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at its meeting held on 25th August, 2020
- 2 The Statutory Auditors of the Company have carried out Limited Review of the above results for the quarter ended 30th June, 2020.
- 3 The figures for the quarter ended March 31,2020 are the balancing figures between the audited figures in respect of the full financial year ended 31.03.2020 and the published year to date figures upto the third quarter ended 31st December,2019.
- 4 The above results have been prepared in accordance with the Indian Accounting Standard (Ind AS) prescirbed 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.

NEW DELHI

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

> G.S. Peddar Director

Mrsell

DIN: 00917730

Place : New Delhi

Date 25th August, 2020