## **UDDHAV PROPERTIES LIMITED**

Corporate Indentity 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 Standalone Unaudited Financial Results for the Quarter and Nine Months ended 31st December, 2019:

Quarter ended 31st December, 31st December, 31st December 31 March, 2019 30th September 31st December. 2018 Particulars S. No 2019 (Unaudited) 2019 2018 (Audited) 2019 (Unaudited) (Unaudited) (Unaudited) (Unaudited) 1 Income a) Revenue from operations b) Other operating income Total revenue from operations 2.31 2.39 2.85 7.02 7.19 9.60 Other income 2.85 7.02 7.19 9.60 2.39 2.31 Total income (1+2) Expenses a) Changes in Inventories of Stock-in-trade 0.90 1.20 0.30 0.90 b) Employee benefits expense 0.30 0.30 0.88 c) Finance costs 2.45 6.40 1.04 0.70 2.17 5.18 d) Other expenses 1.34 1.00 2.47 3.35 6.08 8.48 **Total Expenses** Profit/(Loss) before exceptional items and tax (3-4) 0.97 1.39 0.38 3.67 1.10 1.12 Exceptional items 0.97 1.39 0.38 3.67 1.10 1.12 Profit/(Loss) before tax (5 - 6) 8 Tax expense: 0.30 - Current tax - Deferred tax charge/(credit) 0.97 1.39 0.38 3.67 1.10 0.82 Net Profit/(Loss) for the period (7 - 8)

## Notes:

10

11

13

14

Other Comprehensive Income (OCI)

of the previous year Earnings per share of Rs 10 each

(a) Basic (Rs)

(b) Diluted (Rs)

i) a) items that will not be reclassified to profit or loss

ii) a) items that will be reclassified to profit or loss

Total Comprehensive Income for the period (9 - 10)

Paid-up share capital (Face value per share Rs 10 each)

b) Income tax relating to items that will not be reclassified to profit or loss

Reserve (exclusing Revaluation Reserve ) as shown in the Audited Balance sheet

b) Income tax relating to items that will be reclassified to profit or loss

The above unaudited financial results were, subjected to limited review by the Statutory Auditors of the Company, reviewed by the Audit Committee and approved by the Board of Directors at its 1. meeting held on 13th February, 2020.

0.97

0.07

0.07

141.00

1.39

0.10

0.10

141.00

0.38

0.03

0.03

141.00

- The above results have been prepared with Indian Accounting Standard (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and 2. other recognised accounting practices and policies to the extent applicable.
- The above statement is prepared as per Regulation 33 of the SEBI (Listing Obligitation & Disclosure Requirements, Regulations 2015.
- No adjustment has been made in respect of Tax expenses, as the same would be provided at the year end.
- There is no separate reportable segment applicable to the Company.
- The figures of the corresponding quarter have been regrouped/reclassified, wherever necessary to confirm to current quarter's classification.

By Order of the Board For Uddhav Properties Ltd. phodds

3.67

0.30

0.30

141.00

1.10

0.08

0.08

141.00

0.82

141.00

(29.08)

0.06

0.06

(Rs. In Lakhs)

Previous year ended

Nine months ended

(G. S. Poddar) Director DIN: 00917730

Place : New Delhi

Date: 13th February, 2020

## 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 Unaudited Quarterly and Year to Date Financial Results of the Company pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, (as amended)

## TO THE BOARD OF DIRECTORS OF UDDHAV PROPERTIES LIMITED

- We have reviewed the accompanying Statement of unaudited financial results ("the statements') of UDDHAV PROPERTIES LIMITED ("the company") for the quarterended 31st December, 2019 and the year to date results for the period from 1st April, 2019 to 31st December, 2019, being submitted by the company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations. 2015 (as amended), including relevant circulars issued by SEBI from time to time.
- The 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, "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 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 Auditors of the Entity", issued by the Institute of Chartered Accountants of India. A review of Interim Financial Information consists of making enquiries, 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 the Standard on Auditing specified under section 143(10) of the Act, 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. 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 withapplicable 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.

MINIMINIA STATE GUTI

**NEW DELH** 

FOR K.N. GUTGUTIA &CO. CHARTERED ACCOUNTANTS FRN 304153E

(B.R. GOYAL) PARTNER M.NO. 12172

UDIN: 20012172 AAAAET 4207 DATED: 13TH FEBRUARY,2020

PLACE : NEW DELHI