

Utkal Soap Products Limited
(CIN: L51909WB1973PLC028878)
Reg. Office Add:- MMS Chambers, 4A Council House Street, Kolkata-700 001, India
Corporate Off.: 608-611, Marathon Max, Mulund Goregaon Link Road, Mulund (W), Mumbai - 400 080
Statement of Standalone Unaudited Results for the Quarter ended June 30, 2016

ANNEXURE I

Part I

Rs.in Lakh

Particulars	3 months ended 30.06.2016	Preceding 3 months ended 31.03.2016	Corresponding 3 months ended in the previous year 30.06.2015	Year to date figures for the previous year ended 31.03.2016
	Unaudited	Audited	Unaudited	Audited
1. Income from Operations				
(a) Net Sales/Income from Operations (Net of excise duty)	-	-	-	-
(b) Other Operating Income	-	12.26	5.97	32.31
Total income from Operations (net)	-	12.26	5.97	32.31
2. Expenses				
(a) Cost of Materials consumed	0.06	-	-	-
(b) Purchase of stock-in-trade	-	-	-	-
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d) Employee benefits expense	10.61	1.82	1.68	8.05
(e) Depreciation and amortisation expense	-	0.13	-	0.13
(f) Rent Paid	4.73	3.10	-	7.45
(g) Brokerage & Commission	2.85	-	-	-
(h) Processing Fess related to Share Listing at MSEI	4.01	-	-	-
(i) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.22	2.94	2.43	8.37
Total Expenses	26.47	7.99	4.11	24.00
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(26.47)	4.27	1.86	8.31
4. Other Income	6.75	-	-	-
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(19.72)	4.27	1.86	8.31
6. Finance Costs	2.03	4.64	-	4.64
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	(21.74)	(0.37)	1.86	3.67
8. Exceptional Items	-	-	-	-
9. Profit / (Loss) from ordinary activities before tax (7 + 8)	(21.74)	(0.37)	1.86	3.67
10. Tax expense				
a) Current Tax	-	-	-	0.91
b) Defferred Tax	-	-	-	0.02
11. Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(21.74)	(0.37)	1.86	2.74
12. Extraordinary items (net of tax ` expense Re.1 Lakhs)	-	-	-	-
13. Net Profit / (Loss) for the period (11 + 12)	(21.74)	(0.37)	1.86	2.74
14. Share of Profit / (loss) of associates *	-	-	-	-
15. Minority Interest*	-	-	-	-
16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(21.74)	(0.37)	1.86	2.74
17. Paid-up equity share capital (Face Value of the Share Re.10/-)	225.00	225.00	224.99	225.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	138.77
19.i Earnings Per Share (before extraordinary items) (of ` Re.10/- each) (not annualised):				
(a) Basic	(0.97)	(0.02)	0.08	0.12
(b) Diluted	(0.97)	(0.02)	0.08	0.12
19.ii Earnings Per Share (after extraordinary items) (of ` Re.10 /- each) :				
(a) Basic	(0.97)	(0.02)	0.08	0.12
(b) Diluted	(0.97)	(0.02)	0.08	0.12
See accompanying note to the Financial Results	(0.97)	(0.02)	0.08	0.12

* Applicable in the case of consolidated results.

Note:

- 1) The above result which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosures Requirements), 2015 have been reviewed by the Audit Committee & approved by the Board of Directors at their meeting held on May 30, 2016
- 2) Previous period figures have been regrouped or rearranged, wherever necessary.
- 3) The above results for the quarter ended and year 31st March, 2016 are subject to 'Audited Report' by statutory auditor of the Company as per listing agreement entered with stock exchange.
- 4) Segment Reporting as required by AS - 17 is not applicable

FOR UTKAL SOAP PRODUCTS LIMITED

Paresh
Paresh Bhanushali
(Managing Director)
DIN: 00205142



Date: July 29, 2016
Place: Mumbai



P KHETAN & CO
Chartered Accountants

19B B B Ganguly Street
Room No. 5, 2nd Floor
Kolkata – 700012
Phone- 033-40734009
Mobile- 9883093350
e-mail- khetanpk@gmail.com

Review Report to:

The Board of Directors,

Utkal Soap Products Limited
MMS Chamber
4A, Council House Street,
1st Floor, Kolkata - 700001

Dear Sirs,

We have reviewed the accompanying statement of unaudited financial results of **Utkal Soap Products Limited** for the period ended **30th June, 2016**. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results 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) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For P Khetan & Co
Chartered Accountant

Pankaj Khetan
(Pankaj Kumar Khetan)
Partner
M.No- 066080
Firm Reg. No- 327386E
Place- Kolkata
Date- 29.07.2016

