

UTKAL SOAP PRODUCTS LIMITED.
AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st March , 2014

(Rs. In Lacs except per share data)

Particulars	Three months ended			Year Ended	Previous Accounting year ended
	31.03.2014 (Audited)	31.12.2013 (Unaudited)	31.03.2013 (Unaudited)	31.03.2014 (Audited)	31.03.2013 (Audited)
1 Net Sales / Income from Operations	-	-	-	-	-
2 Other Operating Income	1.73	0.72	1.14	3.84	4.14
3 Total Income	1.73	0.72	1.14	3.84	4.14
Expenditure					
(Increase)/decrease in Stock in trade and work in progress	-	-	-	-	-
Consumption of Raw Materials	-	-	-	-	-
Purchase of traded goods	-	-	-	-	-
Employee cost/Miscellaneous expenses	-	-	-	-	-
Depreciation and amortization expenses	-	-	-	-	-
Other Expenditure	0.79	0.58	0.04	1.56	1.16
Total	0.79	0.58	0.04	1.56	1.16
Profit from operations before other income, Interest and exceptional items	0.94	0.14	1.10	2.28	2.98
Other Income	-	-	-	-	-
Profit before Interest and exceptional items	0.94	0.14	1.10	2.28	2.98
Interest	-	-	-	-	-
Profit after Interest but before exceptional items	0.94	0.14	1.10	2.28	2.98
Exceptional items	-	-	-	-	-
Profit (loss) from ordinary activities before tax	0.94	0.14	1.10	2.28	2.98
Less :Tax expenses					
Current Tax	0.31	-	0.44	0.71	1.04
Deferred Tax	-	-	-	-	-
Fringe Benefit Tax	-	-	-	-	-
Mat Credit Entitlement	-	-	-	-	-
Income/fringe benefit tax for earlier years	-	-	-	-	-
Net Profit (loss) from ordinary activities after tax	0.63	0.14	0.66	1.57	1.94
Extra ordinary items (net of tax expenses)	-	-	-	-	-
Net Profit (loss) for the year	0.63	0.14	0.66	1.57	1.94
Paid up equity share Capital (Face value Rs 10/-)	39.99	39.99	39.99	39.99	39.99
Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	-	-	-	-	-
Earning Per Share (EPS) (Not annualised)					
a) Basic EPS	0.16	0.04	0.17	0.39	0.48
Dilluted EPS	-	-	-	-	-
Before Extraordinary items for the year, for the year to date and for the previous year (in Rs.)					
b) Basic EPS					
Dilluted EPS					
After Extraordinary items for the period, for the year to date and for the previous year (in Rs.)					
Public shareholding -No. of Shares	1,64,200	2,06,655	2,06,655	1,64,200	2,06,655
Percentage of Shareholding	41.05	51.66	51.66	41.05	51.66
PROMOTERS AND PROMOTER GROUP SHAREHOLDING					
PLEGGED/ENCUMBERED NO OF SHARES	Nil	Nil	Nil	Nil	Nil
PERCENTAGE OF SHARES (AS A % OF THE TOTAL)	N.A	N.A	N.A	N.A	N.A
NON ENCUMBERED NO OF SHARES					
SHAREHOLDING OF PROMOTER AND PROMOTER GROUP	2,35,800	1,93,345	1,93,345	2,35,800	1,93,345
PERCENTAGE OF SHARES (AS A % OF THE TOTAL SHARE)	58.95	48.34	48.34	58.95	48.34



Statement of Assets and Liabilities		(Rs.in Lacs)	
		As on 31.03.2014 Audited	As on 31.03.2013 Audited
A	Equity and Liabilities		
1	Shareholders Fund		
a)	Share Capital	39.99	39.99
b)	Reserves and Surplus	22.69	21.12
c)	Money received against share warrants	-	-
2	Share application money pending allotment	-	-
3	Monority Interest	-	-
4	Non Current Liabilities		
a)	Long term borrowings	-	-
b)	Deferred Tax Liabilities(net)	-	-
c)	other long term liabilities	-	-
d)	long term provisions	-	-
	Non Current Liabilities	62.68	61.11
5	Current Liabilities		
a)	short term borrowings	-	-
b)	trade payables	-	-
c)	other current liabilities	0.10	0.04
d)	other short term provisions	-	-
	Current liabilities	0.10	0.04
	Total Equity and Liabilities	62.78	61.15
B	Assets		
1	Non Current Assets		
a)	Fixed Assets	-	-
b)	Goodwill on consolidation	-	-
c)	non-current investments	-	-
d)	deffered Tax assets(net)	-	-
e)	long term loans and advances	-	-
f)	other non current assets	-	-
	Non Current Assets	-	-
2	Current Assets		
a)	current Investments	-	-
b)	Inventories	-	-
c)	Trade receivables	-	-
d)	Cash and Cash equivalents	2.99	15.58
e)	Short term loans and advances	59.79	45.57
f)	other current assets	-	-
	Current Assets	62.78	61.15
	Total Current Assets	62.78	61.15

Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended March,2014

Nature of Investor Complaint	Opening Balance	Additions	Disposed	Balance
N.A	Nil	Nil	Nil	Nil

The above Audited Results as reviewed by the Audit Committee have been approved by the Board of Directors at its meeting held on 30.05.2014
Provision for taxation has been estimated at the end of the year .
The company has only one business segment.
The statutory Auditors of the company have carried out the Unqualified Report.

Place: Kolkata
Dated: 30/05/2014

