

UTKAL SOAP PRODUCTS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & NINE MONTHS PERIOD ENDED 31ST DECEMBER, 2014

PART I							
Sr. No.	Particulars	Three months ended			Nine Months ended		Previous Accounting Year ended 31.03.2014 (Audited)
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	
1	Income from Operations						
	(a) Net Sales/Income from Operations(net of excise duty)	-	-	-	-	-	-
	(b) Other Operating income	4.24	1.22	0.72	5.46	3.00	3.84
	Total Income from operation	4.24	1.22	0.72	5.46	3.00	3.84
2	Expenses						
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
	b. Purchase of Stock in Trade	-	-	-	-	-	-
	c. Employees benefit expenses	0.15	-	-	0.15	-	-
	d. Depreciation and amortisation expense	-	-	-	-	-	-
	e. Other expenses	7.77	2.35	0.58	11.07	1.20	1.56
	Total Expenses	7.92	2.35	0.58	11.22	1.20	1.56
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(3.68)	(1.13)	0.14	(5.76)	1.80	2.28
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	(3.68)	(1.13)	0.14	(5.76)	1.80	2.28
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(3.68)	(1.13)	0.14	(5.76)	1.80	2.28
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(3.68)	(1.13)	0.14	(5.76)	1.80	2.28
10	Tax Expenses	-	-	-	-	0.60	0.71
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	(3.68)	(1.13)	0.14	(5.76)	1.20	1.57
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period(11+12)	(3.68)	(1.13)	0.14	(5.76)	1.20	1.57
14	Paid-up equity share capital (Face Value of Rs.10/-)	39.99	39.99	39.99	39.99	39.99	39.99
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year						
16	i EPS (before Extraordinary items) of Rs.10/- each [Not Annualised]						
	(a) Basic	(0.92)	(0.28)	0.04	(1.44)	0.30	0.39
	(b) Diluted	-	-	-	-	-	-
16	ii EPS (after Extraordinary items) of Rs.10/- each [Not Annualised]						
	(a) Basic	-	-	-	-	-	-
	(b) Diluted	-	-	-	-	-	-
PART II (A)							
Sr. No.	Particulars	Three months ended			Nine months ended		Yearly 31.03.2014 (Audited)
		31.12.2014 (Unaudited)	30.09.2014 (Unaudited)	31.12.2013 (Unaudited)	31.12.2014 (Unaudited)	31.12.2013 (Unaudited)	
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding :						
	- No. of Shares	164,200	164,200	206,655	164,200	206,655	164,200
	- Percentage of shareholding	41.05%	41.05%	51.66%	41.05%	51.66%	41.05%
2	Promoters and promoter group Shareholdings						
	a) Pledged/Encumbered						
	- Number of Shares						
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
	- Percentage of shares (as a % of the total share capital of the company)						
	b) Non-encumbered						
	- Number of Shares	235800	235800	193,345	235800	193,345	235800
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	58.95%	58.95%	48.34%	58.95%	48.34%	58.95%
PART II (B)							
Information on Investor Complaints pursuant to Clause 41 of the Listing Agreement for the quarter ended 31st December, 2014							
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter			Nil			
	Received during the quarter			Nil			
	Disposed of during the quarter			Nil			
	Remaining unsolved at the end of the quarter			Nil			
Notes:							
1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14.02.2015 and the same is duly reviewed by the Statutory Auditor of the Company.							
2. The company has only one business segment and as such segment reporting as required by Accounting Standard 17 is not applicable.							
3. The provision for taxation will be made alongwith the Audited Accounts.							
				For Utkal Soap Products Limited Sd/- Paresh Bhanushali Director DIN: 00205142			
Place: KOLKATA							
Dated: 14/02/2015							