

## UTKAL SOAP PRODUCTS LIMITED

REG OFFICE: 4A, COUNCIL HOUSE STREET, 1ST FLOOR, KOLKATA - 700 001

### PART I UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED & HALF YEAR ENDED 30TH SEPTEMBER, 2014

(Rs. in lacs)

Sr. No.	Particulars	Three months ended			Six months ended		Previous Accounting Year ended 31.03.2014 (Audited)
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	
1	<b>Income from Operations</b>						
	(a) Net Sales/Income from Operations[net of excise duty]	-	-	-	-	-	-
	(b) Other Operating income	1.22	-	0.70	1.22	2.00	3.84
	<b>Total Income from operation</b>	<b>1.22</b>	<b>-</b>	<b>0.70</b>	<b>1.22</b>	<b>2.00</b>	<b>3.84</b>
2	<b>Expenses</b>						
	a. Increase/decrease in stock in trade and work in progress	-	-	-	-	-	-
	b. Employees benefit expenses	-	-	-	-	-	-
	c. Depreciation and amortisation expense	-	-	-	-	-	-
	d. Other expenses	2.35	0.95	0.09	3.30	0.80	1.56
	<b>Total Expenses</b>	<b>2.35</b>	<b>0.95</b>	<b>0.09</b>	<b>3.30</b>	<b>0.80</b>	<b>1.56</b>
3	Profit / (Loss) from Operations before other income, finance cost and Exceptional items (1-2)	(1.13)	(0.95)	0.61	(2.08)	1.20	2.28
4	Other Income	-	-	-	-	-	-
5	Profit / (Loss) from ordinary activities before finance cost & Exceptional items (3+4)	(1.13)	(0.95)	0.61	(2.08)	1.20	2.28
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance cost but before Exceptional items (5-6)	(1.13)	(0.95)	0.61	(2.08)	1.20	2.28
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7+8)	(1.13)	(0.95)	0.61	(2.08)	1.20	2.28
10	Tax Expenses	-	-	0.20	-	0.40	0.71
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(1.13)	(0.95)	0.41	(2.08)	0.80	1.57
12	Extraordinary Item (net of tax expenses)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period[ 11+12]	(1.13)	(0.95)	0.41	(2.08)	0.80	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	(0.28)	(0.24)	0.10	(0.52)	0.20	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			Six months ended		31.03.2014 (Audited)
		30.09.2014 (Unaudited)	30.06.2014 (Unaudited)	30.09.2013 (Unaudited)	30.09.2014 (Unaudited)	30.09.2013 (Unaudited)	
A	<b>PARTICULARS OF SHAREHOLDING</b>						
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 30th September 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

### STATEMENTS OF ASSETS AND LIABILITIES

(Rs. in Lacs)

Sr. No.	Particulars	As At 30.09.2014 Unaudited	As At 31.03.2014 Audited
A.	<b>Equity and Liabilities</b>		
1)	Shareholders Fund		
	a) Share Capital	39.99	39.99
	b) Reserves and Surplus	20.61	22.69
	c) Money received against share warrants	-	-
2)	Share application money pending allotment	-	-
3)	Minority 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	60.60	62.68
5)	Current Liabilities		
	a) short term borrowings	-	-
	b) trade payables	-	-
	c) other current liabilities	0.81	0.81
	d) other short term borrowings	5.00	-
	Current liabilities	5.81	0.81
	<b>Total Equity and Liabilities</b>	<b>66.41</b>	<b>63.49</b>
B)	<b>Assets</b>		
1)	Non Current Assets		
	a) Fixed Assets	-	-
	b) Goodwill on consolidation	-	-
	c) non-current investments	-	-
	d) deferred Tax assets(net)	-	-
	e) long term loans and advances	25.00	25.00
	f) other non current assets	-	-
	Non Current Assets	25.00	25.00
2)	Current Assets		
	a) current Investments	-	-
	b) Inventories	-	-
	c) Trade receivables	-	-
	d) Cash and Cash equivalents	4.60	2.99
	e) Short term loans and advances	34.70	33.39
	f) other current assets	2.11	2.11
	Total Current Assets	41.41	38.49
	<b>Total Assets</b>	<b>66.41</b>	<b>63.49</b>

#### Notes:

The above result were taken on record at the board meeting held on 14th November, 2014.

Provision for taxation has been estimated at the end of the year.

The company has only one business segment.

There were no investors complaint received during the quarter.

For: Utkal Soap Products Limited

Place: KOLKATA

Dated: 14.11.2014

Sd/  
DIRECTOR