

# PATIDAR BUILDCON LTD.

Regd. Off.: Lati Bazar, Joravarnagar - 363 020  
Dist. Surendranagar (Gujarat)

E-mail : patidarbuildconltd@rocketmail.com  
CIN No.: L99999GJ1989PTC058691

Ref. No.:

Date :

**Date: 31/01/2019**

To,  
Gen. Manager (DCS)  
BSE Limited.  
P J Towers, Dalal Street,  
Fort, Mumbai-400001

Dear Sir,

**SUB: COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. PATIDAR BUILDCON LIMITED.**

**REF: COMPANY CODE BSE: 524031**

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 31<sup>st</sup> January, 2019 has considered and approved the unaudited financial results for the Quarter and nine month ended on 31<sup>st</sup> December, 2018. The said financial results were accompanied by the Limited Review report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited Financial Statements for the quarter and nine month ended on 31<sup>st</sup> December, 2018 along with Limited Review report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

For, **PATIDAR BUILDCON LIMITED**

*Ishita*

**ISHITA SHAH**  
**COMPANY SECRETARY & COMPLIANCE OFFICER**



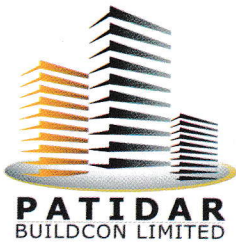
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Unaudited financial results for the Quarter and nine month ended on 31.12.2018

Statement of Standalone Unaudited Results for the Quarter & nine month Ended on 31st December, 2018						
Particulars	(INR in lakhs)					
	Quarter ended on			Nine months ended on		Year ended on
	31.12.2018	30.09.2018	31/12/2017	31.12.2018	31.12.2017	31.03.2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>Income from Operations</b>						
I Revenue from operation	61.40	53.44	33.18	156.95	82.46	192.26
II Other Income	8.83	9.68	2.09	27.86	4.66	94.14
<b>III Total Income ( I + II)</b>	<b>70.23</b>	<b>63.12</b>	<b>35.27</b>	<b>184.81</b>	<b>87.12</b>	<b>286.4</b>
<b>IV Expenses</b>						
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	46.80	34.26	41.55	132.87	94.41	238.88
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	21.07	25.18	(26.18)	39.73	(39.36)	(40.56)
d) Employee Benefit Expense	2.41	0.51	1.5	4.49	4.52	5.88
e) Finance cost	0.00	0.00	0.00	0.00	0.00	0.00
f) Depreciation & amortization (Excess written back)	-0.10	0.05	0.16	0.12	0.48	0.66
g) Other Expenditure	0.47	2.05	1.51	3.56	5.26	18
h) Expenses in excess of 10% of total expense						
Listing fees	0.62	0.62	0.72	1.87	2.16	2.88
F&O Loss	1.17	0.30	-	1.35	-	3.04
Professional Fees	0.34	0.19	-	0.91	-	1.88
Electricity Expenses	0.42	0.00	-	0.41	-	-
<b>Total Expenses (IV)</b>	<b>73.2</b>	<b>63.16</b>	<b>19.26</b>	<b>185.31</b>	<b>67.47</b>	<b>230.66</b>
<b>V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)</b>	<b>-2.97</b>	<b>-0.04</b>	<b>16.01</b>	<b>-0.50</b>	<b>19.65</b>	<b>55.74</b>
VI Exceptional Items	0.00	0.00	0.00	0.00	0.05	0.00
<b>Profit/(Loss) before extra ordinary Items and tax (V - VI)</b>	<b>-2.97</b>	<b>-0.04</b>	<b>16.01</b>	<b>-0.50</b>	<b>19.7</b>	<b>55.74</b>
VIII Extra Ordinary Items	0.00	0.00	0.00	0.00	0.00	0.00
<b>IX Profit / (Loss) before Tax (VII - VIII)</b>	<b>-2.97</b>	<b>-0.04</b>	<b>16.01</b>	<b>-0.50</b>	<b>19.7</b>	<b>55.74</b>
<b>X Tax expense</b>						
(i) Current Tax	-3.79	0.00	4.12	-3.45	5.06	5.00
(ii) Deferred Tax	0.00	0.00	0.00	0.00	0.00	(0.11)
<b>Profit (Loss) for the period from continuing operations (IX - X)</b>	<b>0.82</b>	<b>-0.04</b>	<b>11.89</b>	<b>2.95</b>	<b>14.64</b>	<b>50.85</b>
XII Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-	-	-
<b>Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>XV Profit (Loss) for the period (XI + XIV)</b>	<b>0.82</b>	<b>-0.04</b>	<b>11.89</b>	<b>2.95</b>	<b>14.64</b>	<b>50.85</b>
<b>XVI Other Comprehensive Income:</b>						
A. (i) Items that will not be reclassified to profit or loss;						
(ii) Income tax relating to items that will not be reclassified to profit or loss;						
B. (i) Items that will be reclassified to profit or loss;						
(ii) Income tax relating to items that will be reclassified to profit or loss.						
<b>XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>0.82</b>	<b>-0.04</b>	<b>11.89</b>	<b>2.95</b>	<b>14.64</b>	<b>50.85</b>
XVIII Paid up equity share capital	550.05	550.05	550.05	550.05	550.05	550.05
Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves	-	-	-	-	-	120.61
<b>XIX Earnings Per Share (for continuing operation):</b>						
a) Basic	0.01	0.00	0.22	0.05	0.27	0.92
b) Diluted						





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**NOTES:**

1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.

2 The above unaudited standalone financial results for the Quarter and nine months ended 31st December, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 31st January, 2019. The same have also been subjected to Limited Review by the Statutory

This statements has been prepared in accordance with the Companies ( Indian Accounting Standard ) Rules,2015 - IND AS prescribed under sec- 133 of the companies Act, 2013 read with the Companies( Indian Accounting Standards) Rules, 2015 as amended by the Companies( Indian Accounting Standards ) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI( Listing Obligation and Disclosure Requierment ) Regulations, 2015 .

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As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Insttue of Chartered Accountant of india, the company has only one reportable segment i.e.Real Estate. Hence, seprate disclosure for segment reporting is not applicable to the company

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5 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary.

Place: Surendranagar  
Date: January 31, 2019

BY ORDER OF THE BOARD OF DIRECTORS,  
FOR PATIDAR BUILDCON LIMITED

*Rajnikant R Patel*  
Rajnikant R Patel  
Managing Director  
DIN : 01218436







*CA Bhupendra Pancholi*  
*CA Rutu Pancholi*

**"Limited Review" Report on the Unaudited Standalone financial results of  
Patidar Buildcon Limited for the Quarter ended on December 31, 2018**

Independent Auditor's Review Report  
To the Board of Directors,  
Patidar Buildcon Limited  
Surendranagar,  
Gujarat - 363020

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Patidar Buildcon Limited ('the Company') for the quarter ended on 31st December, 2018 being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and disclosure Requirements), Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with the Indian Accounting Standards prescribed under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder. 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) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 stated above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Indian Accounting Standards (IND AS) notified under sec- 133 of the Companies act, 2013 read with relevant rules issued there under and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI ( Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/FAC/62/2016 dated 5th July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



For B R Pancholi & Co.  
Chartered Accountants  
Firm's Registration Number: 107285W

*Bhupendra Pancholi*

CA Bhupendra Pancholi  
Partner  
Membership Number: 041254

Vadodara, 31st January, 2019