

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: 13/02/2021

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

Dear Sir,

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

REF: COMPANY CODE BSE: 524031

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 13^{th} February, 2021 has considered and approved the unaudited financial results for the Quarter and nine month ended on 31^{st} December, 2020. 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 31st December, 2020 along with Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

idcon

You are requested to take the same on record.

Thanking you.

Yours sincerely,

FOR, PATIDAR BUILDCON LIMITED

MR. RAJNIKANT PATEL MANAGING DIRECTOR

(DIN: 01218436)



PATIDAR BUILDCON LTD.

Regd. Off.: Lati Bazar, Joravarnagar - 363 020 Dist. Surendranagar (Gujarat) E-mail: patidarbuildconltd@rocketmail.com

CIN No.: L99999GJ1989PTC058691

Ref. No.:

Date:

Unaudited financial results for the Quarter and nine month Ended on 31st December, 2020

Particulars		PART- I						
Particulars		Statement of Standalone Unaudited	Results for the C	Quarter and nine r	nonth Ended on 31	st December 20	20	
Particulars			(Rs in lakhs					
		Particulars	Quarter ended on			nine mont	h ended on	Year ended on
Income from Operations Unaudited Unaudited Unaudited Unaudited Aud Aud Items			31.12.2020	30.09.2020	31,12,2019			31.03.2020
Revenue from operations 19.99 43.13 41.65 71.45 99.10 10 Ober income 19.99 48.67 46.89 126.53 111.37 10 Ober income 10.00 48.67 46.89 126.53 111.37 10 Ober income 10.00 48.67 46.89 126.53 111.37 10 Ober of Material Consumed 10.00 48.67 46.89 126.53 111.37 10 Ober of Material Consumed 10.00 48.67 46.89 126.53 111.37 10 Ober of Material Consumed 10.00 48.67 46.89 126.53 111.37 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07 40.07 40.07 40.07 40.07 40.07 10 Ober of Material Consumed 10.00 40.07		* 9 * * * * * * * * * * * * * * * * * *	Unaudited					Audited
II Chebre Income					/		- CHARLESCO	Addited
			19.99	43.13	41.65	71.45	93.10	135.8
III Total Income (1+III) 36.09 48.67 46.89 126.53 11137		Other Income	16.11	5.54	5.24			32.3
a) Ost of Material Consumed (b) Purchase of Stock in Trade (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade (d) Employee Benefit Expense (d) Employee Benefit Expense (e) Pinance cat (f) Progress of Stock in Trade (g) Pinance cat (h) Purchase of Stock in Trade (h) Purchase of S			36.09	48.67	46.89	126.53	111.37	168.2
D) Purchase of Stock in Trade 26.55 41.12 40.87 72.39 92.91	IV							
Clasgies in inventories of finished goods, workein-progress and stock-in-trade (1.79) 14.79 all Employee Brenefit Expense (1.77) 1.05 4.07 because 1.17 1.05 4.07 classified and summittation 0.37 0.26 0.88 0.33 classified and summittation 0.37 0.36 0.36 0.38 0.33 classified and summittation 0.37 0.36 0.32 0.35 0.30 classified and summitted summi								
Stock-in-crade			24.55	41.12	40.87	72.39	92.91	132.7
d) Employee Benefit Expense 11.77 1.05 4.07								
c) Finance cost								28.7
Depreciation & amortization 0.37 0.26 1.94 0.88 0.33					1.17	1.05	4.07	6.0
Second Color Seco			0.27	0.25				
Total Expenses (IV) 395.6 52.24 42.19 10.118 120.31					1.04			0.7
V Profit/(Loss) before extra ordinary and exceptional Items and (3.47) (3.58) 4.70 25.35 (8.94)								11.2
VI Profit / (Loss) before extra ordinary Items and tax (V-VI)	V	Profit/(Loss) before extra ordinary and exceptional Items and				101.18	120.31	179.5
Profit (Loss) before extra ordinary Items and tax (V-VI)			(3.47)	(3.58)	4.70	25.35	(8.94)	(11.35
VIII Extra Ordinary Items		Exceptional Items						
VIII Extra Ordinary Items (1.058) (1.0	VII	Profit/(Loss)before extra ordinary Items and tax (V-VI)	(2.47)	(2.50)				
IX Profit / (Loss)before Tax (VII-VIII) (3.47) (3.58) 4.70 25.35 (8.59)			(5.47)	(3.58)	4.70	25.35	(8.94)	(11.35
X Tax expense			(2.47)	/2 E0\	4.70	25.25	/a = -1	
(ii) Deferred Tax (iii) Income tax relating to items that will not be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax relating to items that will be reclassified to profit or loss (iii) Income tax			(3.47)	(5.56)	4.70	25.35	(8.94)	(11.35
(ii) Deferred Tax 0.11 (0.01) 0.05 0.53		(i) Current Tax			0.52			
Profit (Loss) for the period from continuing operations (IX IX) IX IX IX IX IX IX			0.11	(0.01)	0.55	0.09	0.53	0.5
Profit/(loss) from discontinuing operations (3.57) (3.57) (3.57) (3.57) (3.57) (3.57) (3.57) (3.57) (3.57) (3.58) (3.57) (3.57) (3.58) (3.57)		Profit (Loss) for the period from continuing operations (IX -		(0.01)		0.03	0.53	(0.38
XIII Tax expenses of discontinuing operations			(3.58)	(3.57)	4.17	25.26	(9.47)	(11.50
Profit (/Loss) from Discontinuing operations (after tax) (XI - XII) (XI - XIII)							(51.11)	(11.50
XV Vision XV Profit (Loss) for the period (XI + XIV) (3.58) (3.57) 4.17 25.26 (9.47)	XIII	Tax expense of discontinuing operations		5				
No. Profit (Loss) for the period (Xi + XiV) (3.58) (3.57) 4.17 25.26 (9.47)	VIIV	(vii viii)						
Note Comprehensive Income:					-			
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 XVII Comprising Profit (Loss) and Other comprehensive Income Share of Profit / (loss) of associates * Minority Interest* 16 Net Profit / (Loss) for the year (3.58) (3.57) 4.17 25.26 (9.47) XVIII Pald up equity share capital 550.05 550.05 550.05 550.05 Face value of equity share capital 550.05 550.05 550.05 550.05 550.05 Face value of equity share capital 137.62 141.21 114.38 137.62 114.38 XXIII Earnings Per Share (for continuing operation): a) Basic (0.07) (0.06) 0.08 0.46 (0.17) b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) a) Basic (0.07) (0.06) 0.08 0.46 (0.17) b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) AXXII Earnings Per Share (for discontinued operation) a) Basic (0.07) (0.06) 0.08 0.46 (0.17) b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) AXXII Earnings Per Share (for discontinued & continuing operation) a) Basic (0.07) (0.06) 0.08 0.46 (0.17)	_		(3.58)	(3.57)	4.17	25.26	(9.47)	(11.50
(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 XVII Comprising Profit (Loss) and Other comprehensive Income Share of Profit / (loss) of associates * Minority Interest* 16 Net Profit / (Loss) for the year (3.58) (3.57) 4.17 25.26 (9.47) XVIII Paid up equity share capital 550.05 550.05 550.05 550.05 550.05 Face value of equity share capital 550.05 550.05 550.05 550.05 550.05 Face value of equity share capital(per share) 10 10 10 10 10 118 Reserve excluding Revaluation Reserves 137.62 141.21 114.38 137.62 114.38 XXI Earnings Per Share (for continuing operation) a) Basic (0.07) (0.06) 0.08 0.46 (0.17) XX Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted XXI Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted XXI Earnings Per Share (for discontinued & continuing operation) a) Basic								
Profit or loss	ľ	A. (1) Items that will not be reclassified to profit or loss						
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 (ii) Income tax relating to items that will be reclassified to profit or loss (3.58) (3.57) 4.17 25.26 (9.47)	- 1	(ii) Income tax relating to items that will not be reclassified to						
B. (i)	1	profit or				pi	- 1	
(ii) Income tax relating to items that will be reclassified to profit or loss XVII Comprising Profit (Loss) and Other comprehensive Income Share of Profit / (loss) of associates * Minority Interest* 16 Net Profit / (Loss) for the year (VIII Paid up equity share capital 550.05 550.05 550.05 550.05 550.05 Face value of equity share capital(per share) 10 10 10 10 10 10 18 Reserve excluding Revaluation Reserves 137.62 141.21 114.38 137.62 114.38 XIX Earnings Per Share (for continuing operation): a) Basic b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XX Earnings Per Share (for discontinued operation) a) Basic b) Diluted XX Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XX Earnings Per Share (for discontinued & continuing operation) a) Basic	ľ				1		1	
(ii) Income tax relating to items that will be reclassified to profit or loss XVII Comprising Profit (Loss) and Other comprehensive Income Share of Profit / (loss) of associates * Minority Interest* 16 Net Profit / (Loss) for the year (3.58) (3.57) 4.17 25.26 (9.47) XVIII Paid up equity share capital 550.05 550.05 550.05 550.05 Face value of equity share capital(per share) 10 10 10 10 10 10 18 Reserve excluding Revaluation Reserves 137.62 141.21 114.38 137.62 114.38 XIX Earnings Per Share (for continuing operation): a) Basic b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XX Earnings Per Share (for discontinued operation) a) Basic b) Diluted XX Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted XX Earnings Per Share (for discontinued & continuing operation) a) Basic				l			ı	
or loss XVII Comprising Profit (Loss) and Other comprehensive Income Share of Profit / (loss) of associates * Minority Interest* 16 Net Profit / (Loss) for the year (XVIII) Paid up equity share capital Face value of equity share capital (per share) 10 10 10 10 10 10 18 Reserve excluding Revaluation Reserves XIX Earnings Per Share (for continuing operation): a) Basic b) Diluted XXI Earnings Per Share (for discontinued operation) a) Basic b) Diluted XXI Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted XXI Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XXI Earnings Per Share (for discontinued operation) a) Basic b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) (0.07) (0.06) 0.08 0.46 (0.17)	1	B. (i) Items that will be reclassified to profit or loss				,	I	
or loss XVII Comprising Profit (Loss) and Other comprehensive Income Share of Profit / (loss) of associates * Minority Interest* 16 Net Profit / (Loss) for the year (XVIII) Paid up equity share capital Face value of equity share capital (per share) 10 10 10 10 10 10 18 Reserve excluding Revaluation Reserves XIX Earnings Per Share (for continuing operation): a) Basic b) Diluted XXI Earnings Per Share (for discontinued operation) a) Basic b) Diluted XXI Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted XXI Earnings Per Share (for discontinued & continuing operation) a) Basic b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XXI Earnings Per Share (for discontinued operation) a) Basic b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) (0.07) (0.06) 0.08 0.46 (0.17)				1		-	i	
XVII Comprising Profit (Loss) and Other comprehensive Income (3.58) (3.57) 4.17 25.26 (9.47)		(ii) Income tax relating to items that will be reclassified to profit						
Share of Profit / (loss) of associates *								
Share of Profit / (loss) of associates *	XVII	Comprising Profit (Loss) and Other comprehensive Income	(3.58)	(3.57)	4.17	25.26	(9.47)	(11.50)
16 Net Profit / (Loss) for the year (3.58) (3.57) 4.17 25.26 (9.47) Extra Paid up equity share capital (550.05) 550.05 550.05 550.05 550.05 Face value of equity share capital(per share) 10 10 10 10 10 10 18 Reserve excluding Revaluation Reserves 137.62 141.21 114.38 137.62 114.38 Earnings Per Share (for continuing operation): 114.38 137.62 114.38 Earnings Per Share (for discontinued operation) 10 10 10 10 10 10 10 10 10 10 10 10 10							(5.17)	(11.50)
No. Paid up equity share capital 55.05 550.05 5	I	Minority Interest*						
Note	16	Net Profit / (Loss) for the year	(3.58)	(3.57)	4 17	25.26	(9.47)	/11 EO\
Face value of equity share capital(per share) 10 10 10 10 10 10 10 10 10 10 10 10 10	XVIII I	Paid up equity share capital						(11.50)
18 Reserve excluding Revaluation Reserves 137.62 141.21 114.38 137.62 114.38 XIX Earnings Per Share (for continuing operation): (0.07) (0.06) 0.08 0.46 (0.17) b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XX Earnings Per Share (for discontinued operation) (0.07) (0.06) 0.08 0.46 (0.17) A) Basic (0.07) (0.06) 0.08 0.46 (0.17) XXI Earnings Per Share (for discontinued & continuing operation) (0.07) (0.06) 0.08 0.46 (0.17)			X100					550.05
XIX Earnings Per Share (for continuing operation): a) Basic (0.07) (0.06) 0.08 0.46 (0.17) b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XX Earnings Per Share (for discontinued operation) a) Basic (0.07) (0.06) 0.08 0.46 (0.17) XXI Earnings Per Share (for discontinued & continuing operation) a) Basic (0.07) (0.06) 0.08 0.46 (0.17)					1	10	10	10
a) Basic	XIV I	Carnings Per Share (for continuing anarchical)	137.62	141.21	114.38	137.62	114.38	112.36
b) Diluted (0.07) (0.06) 0.08 0.46 (0.17) XX Earnings Per Share (for discontinued operation) a) Basic b) Diluted XX Earnings Per Share (for discontinued operation) a) Basic c) (0.07) (0.06) 0.08 0.46 (0.17)			72.22					9 %
XX Earnings Per Share (for discontinued operation)								(0.21)
a) Basic b) Diluted	_		(0.07)	(0.06)	0.08	0.46	(0.17)	(0.21)
b) Diluted								
XXI Earnings Per Share (for discontinued & continuing operation) a) Basic (0.07) (0.06) 0.08 0.46 (0.17)								
Earnings Per Share (for discontinued & continuing operation)	1						2, 7	
a) Basic (0.07) (0.06) 0.08 0.46 (0.17)	XXI E	arnings Per Share (for discontinued & continuing operation)	-	l		l		
h) Diluted			(0.07)	(0.06)	0.00	0.46	(0.47)	10.5-1
b) Diluted (0.07) (0.06) 0.08 0.46 (0.17)	b) Diluted	(0.07)					(0.21)



PATIDAR BUILDCON LTD.

Regd. Off.: Lati Bazar, Joravarnagar - 363 020 Dist. Surendranagar (Gujarat) E-mail: patidarbuildconltd@rocketmail.com

CIN No.: L99999GJ1989PTC058691

Ref. No.:

Date:

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

- 2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on **February**, 2021.
- 3 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.
- 4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue 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.

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

Place : Surendranagar Date : 13/02/21

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

Mr. RAJNIKANT R PATEL (MANAGING DIRECTOR) (DIN: 01218436)





307, 4th Floor, S.B. Centre, Udhna Darwaja, Ring Road, Surat - 395 002 (Gujarat)

Tel.: 0261-2329891 / 4844844

Mob.: 093747 11492 / 097144 44894 Email: contact@pawansiddarth.com

Limited Review Report

Review report to Patidar Buildcon Limited

We have reviewed the accompanying statement of unaudited financial results of **Patidar Buildcon Limited** ("the Company") for the period ended31st December, 2020. 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 of the Statement in accordance with the Standard on Review Engagements (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 provides 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 PAWAN SIDDHARTH & Co. Chartered Accountants

> CA Siddharth Jain (Partner)

(Membership Number: 149059)

Place : Surat Date : 13/02/21

UDIN: 21149059AAAAAW1383

