

PATIDAR BUILDCON LIMITED

Regd. Off. : Lati Bazar, Joravarnagar - 363 020. Dist. Surendranagar (Gujarāt)
E-mail : patidarbuildconltd@rocketmail.com CIN No. L99999GJ1989PTC058691

Mo. 98253 55961

Ref No. :

Dt :

Date: 13th Aug, 2015.

To,

Gen. Manager(DCS)

Bombay Stock exchange Ltd.

P J Towers, Dalal Street,

Mumbai.

Dear Sir,

Sub: Compliance of Clause 41 of Listing Agreement

Please find enclosed herewith copy of Unaudited Financial results of the company for the quarter ended 30th June, 2015 along with limited review report of Auditor in compliance of clause 41 of listing agreement.

You are requested to please update your records.

Thanking You,

Yours Sincerely,

For, Patidar Buildcon Ltd



Mr. Rajnikant Patel

Managing Director

Din-01218436

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PART - I					(Rs. in Lacs)
Statement of Standalone Unaudited Results for the Quarter ended 30th June, 2015					
Particulars	3 month ended (30/06/2015)	Preceding 3 month ended (31/03/2015)	Corresponding 3 month ended (30/06/2014) in the previous year	Previous year ended (31/03/2015)	
(Refer Notes Below)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1 Income from operations	32.89	55.71	41.89	141.17	
(a) Net Sales/Income from Operations (Net of excise duty)	3.50	3.45	2.35	13.06	
(b) Other operating Income	36.39	59.16	44.24	154.23	
Total income from operations (net)					
2 Expenses	-	-	-	-	
(a) Cost of materials consumed	2.12	96.40	32.66	185.29	
(b) Purchases of stock-in-trade				(52.08)	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	25.92	(43.69)	6.06		
(d) Employees benefits expense	0.96	-	-	0.28	
(e) Depreciation and amortisation expense	0.04	0.06	0.17	0.28	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately)	1.26	1.45	1.05	5.15	
Consultancy fees Exp	-	-	-	0.65	
Transport Charges	-	0.09	0.95	1.24	
Remuneration to Director	-	-	0.75	2.25	
ROC Fees Exp	-	0.01	-	0.08	
Listing Fees	2.25	-	1.38	1.38	
Rent Exp	-	1.44	0.06	1.50	
VAT Exp	-	0.67	-	0.67	
Profit/Loss of Commodities	3.90	(0.51)	-	5.77	
Profot/Loss of Shares	1.38	(0.31)	1.80	0.04	
Total expenses	37.83	55.61	44.88	152.50	
3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)	(1.44)	3.55	(0.64)	1.73	
4 Other Income	3.06	0.73	3.14	7.09	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)	1.62	4.28	2.50	8.82	
6 Finance costs	-	-	-	-	
7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)	1.62	4.28	2.50	8.82	
8 Exceptional items	-	-	-	-	
9 Profit / (Loss) from ordinary activities before tax (7+ - 8)	1.62	4.28	2.50	8.82	
10 Tax expense	-	2.95	-	2.95	
Deferred Tax Expenses / (Benefits)	-	0.01	-	0.01	
11 Profit / (Loss) from ordinary activities after tax (9+ - 10)	1.62	1.32	2.50	5.86	
12 Extraordinary Item (net of tax expenses)	-	-	-	-	
13 Net Profit / (Loss) for the period (11+ - 12)	1.62	1.32	2.50	5.86	

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14	Share of profit / (loss) of associates	-	-	-	-
15	Minority interest	-	-	-	-
16	Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)	1.62	1.32	2.50	5.86
17	Paid-up equity share capital (Face Value of the Share Rs. 10/-)	551.53	551.53	551.53	551.53
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15.47	15.47	9.61	15.47
19.i	Earning per share(before extraordinary items) (of Rs. _____ /- each) (not annualised) :				
	(a) Basic	0.03	0.02	0.05	0.11
	(b) Diluted	0.03	0.02	0.05	0.11
19.ii	Earning per share(after extraordinary items) (of Rs. _____ /- each) (not annualised) :				
	(a) Basic	0.03	0.02	0.05	0.11
	(b) Diluted	0.03	0.02	0.05	0.11

PART - II

A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- No. of shares	4346570	4346570	4346570	4346570
	- % of shareholding	79.02%	79.02%	79.02%	79.02%
2	Promoters and Promoters Group shareholding				
	a) Pledged/ Encumbered				
	- No. of Shares	-	-	-	-
	- % of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	- % of shares (as a % of the total share capital of the company)				
	b) Non-encumbered				
	- No. of shares	1154000	1154000	1154000	1154000
	- % of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of the total share capital of the company)	20.98%	20.98%	20.98%	20.98%
	Particulars	3 month ended (30/06/2015)			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter		NIL		
	Received during the quarter		NIL		
	Disposed of during the quarter		NIL		
	Remaining unresolved at the end of the quarter		NIL		

Notes:

- 1 The above results were reviewed by the Audit Committee and approved by the Board of the Directors at its meeting held on 13th August , 2
- 2 Previous year figures have been regrouped/rearranged wherever necessary.

Place: Surendranagar
Date: 13/08/2015

For, Patidar Buildcon Limited

Rajnikant Patel

Mr. Rajnikant Patel
Managing Director
Din-01218436



Annexure IV to Clause 41

Limited Review Report on Standalone Financial Results of Patidar Buildcon Limited.

Introduction

We have reviewed Part I - Standalone Unaudited Financial Results for the Quarter and 3 Months Ended on 30/06/2015 of the accompanying Statement of Unaudited Financial Results ("Part I of the Statement") of **PATIDAR BUILDCON LIMITED**, which has been approved by the Board of Directors/ Committee of Board of Directors. Management is responsible for the preparation and presentation of the said Part I of the Statement in accordance with applicable Accounting Standards notified under the Companies Act, 1956 read with the General Circular 15/2013 dated 13th September 2013 of the Companies Act, 2013 and other recognised accounting practices and policies. Our responsibility is to express a conclusion on the said Part I of the Statement based on our review.

The said Part I of the Statement includes the financial results of **PATIDAR BUILDCON LIMITED**.

Scope of Review

We conducted our review 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the said Part I of the Statement is not prepared, in all material respects, in accordance with applicable Accounting Standards and other recognised accounting practices and policies and has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed.



Report on Legal and Other Regulatory Requirements

We also report that we have traced the number of shares as well as the percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in terms of Clause 35 of the Listing Agreement and the particulars relating to investor complaints disclosed in Part II - Select Information for the Quarter and 3 Months Ended on 30/06/2015 of the Statement, from the details furnished by the Management / Registrars.

For K. C. Parikh & Associates
Chartered Accountants

FRN: 107550w


CA. Chintan M. Doshi

Partner

M. No.: 118298

Date: August 13, 2015

Place: Ahmedabad.

