

**PATIDAR BUILDCON LIMITED**

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

E-mail : patidarbuildconltd@rocketmail.com

Ref No. :

Dt :

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30 , 2011**

( Rs. In Lacs )

PARTICULARS	QUARTER ENDED		HALF YEAR		YEAR ENDED
	30-9-2011	30-9-2010	30-9-2011	30-9-2010	31-3-2011
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales / Income form Operatins	4.12	2.70	5.55	5.00	0.98
(b) Other Operating Income.	0.18	0.00	1.57	0.00	6.13
<b>Total Income</b>	<b>4.30</b>	<b>2.70</b>	<b>7.12</b>	<b>5.00</b>	<b>7.11</b>
<b>2. Exenditure</b>					
a. Increase/decrease in stock in trade and work in progress	(-)0.62	0.00	(-) 0.81	0.00	(-) 0.45
b. Consumption of raw materials	0.00	0.00	0.00	0.00	0.00
c. Purchase of traded goods	4.34	0.00	5.74	0.00	1.26
d. Employees cost	0.30	0.30	0.67	0.66	1.20
e. Depreciation	0.00	0.00	0.00	0.00	0.12
f. Other expenditure	4.70	0.14	5.64	0.78	3.98
<b>Total Expenditure</b>	<b>(8.72)</b>	<b>0.44</b>	<b>11.24</b>	<b>1.44</b>	<b>6.11</b>
<b>3. Profit form Operations before Other Income , Interest and Exceptional Items (1-2)</b>	<b>(4.42)</b>	<b>2.26</b>	<b>(4.12)</b>	<b>3.56</b>	<b>1.00</b>
4. Other Income	0.00	0.00	0.00	0.00	0.00
<b>5. Profit before Interest and Exceptional Items ( 3+4)</b>	<b>(4.42)</b>	<b>2.26</b>	<b>(4.12)</b>	<b>3.56</b>	<b>1.00</b>
6. Interest	0.00	0.00	0.00	0.00	0.00
<b>7. Profit after Interest but before Exceptional Items ( 5-6 )</b>	<b>(4.42)</b>	<b>2.26</b>	<b>(4.12)</b>	<b>3.56</b>	<b>1.00</b>
8. Exceptional Items	0.00	0.00	0.00	0.00	0.00
<b>9. Profit (+) / Loss (-) from Ordinary Activities before Tax (7+8)</b>	<b>(4.42)</b>	<b>2.26</b>	<b>(4.12)</b>	<b>3.56</b>	<b>1.00</b>
10. Tax Expense					
• Current Tax	NILL	NILL	NILL	NILL	0.32
• Fringe Benefit Tax	NILL	NILL	NILL	NILL	NILL
• Deferred Tax	NILL	NILL	NILL	NILL	NILL
<b>11. Net Profit (+) / Loss (-) form ordinary Activities after tax ( 9-10 )</b>	<b>(4.42)</b>	<b>2.26</b>	<b>(4.12)</b>	<b>3.56</b>	<b>0.68</b>
12. Extraordinary Item	0.00	0.00	0.00	0.00	0.00

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13. Net Profit (+) / Loss (-) for the period (11-12)	(4.42)	2.26	(4.12)	3.56	0.68
14. Paid-up equity share capital ( Face Value of Rs. 10/- Per Share)	50.05	51.53	50.05	51.53	50.05
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting Year.	NILL	NILL	NILL	NIL	6.13
16. Earnings Per Share ( EPS )					
a. Basic and diluted EPS before Extraordinary Items for the period , for the year to date and for the previous year ( not to be annualized )	(0.88)	0.42	(0.82)	0.67	0.14
b. Basic and diluted EPS after Extraordinary Items for the period , for the year to date and for the previous year ( not to be annualized )	(0.88)	0.42	(0.82)	0.67	0.14
17. Public Shareholding.					
- No. of Shares	446570	476070	446570	476070	446570
- Percentage of shareholding	89.21	89.81	89.21	89.81	89.21
18. Promoter and Promoter group shareholding**					
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	54000	54000	54000	54000	54000
• Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	100%	100%	100%	100%	100%
• Percentage of shares ( as a % of the total share capital of the Company )	10.79%	10.19%	10.79%	10.79%	10.79%

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**NOTES :**

1. The above results have been approved and adopted by the Board of Directors at its meeting held on November 14, 2011.
2. Previous Year's figures have been regrouped / rearranged wherever necessary.
3. During the quarter, no investor complaint was received. There were no complaints pending as on September 30, 2011.
4. Statement of Assets And Liabilities.

( Rs. In Lakhs )

PARTICULARS	As at Six month ended	
	30-9-2011	30-9-2010
	(Unaudited)	(Unaudited)
<b>SHARE HOLDERS FUNDS</b>		
Capital	51.65	51.53
<b>LOAN AND ADVANCE</b>	20.41	5.00
<b>PROFIT &amp; LOSS</b>	00.41	3.56
<b>TOTAL</b>	<b>72.47</b>	<b>60.09</b>
<b>FIXED ASSTES</b>	0.45	26.96
<b>INVESTMENT</b>	26.56	-
<b>CURRENT ASSTES, LOAN AND ADVANCE</b>		
Loan & Advance	22.75	5.12
Sundry Debtors	2.42	12.78
Cash & Bank Balance	3.58	0.71
Closing Stock	1.26	-
<b>TOTAL</b>	<b>30.01</b>	<b>18.61</b>
<b>Less: Current Liabilities and Provisions</b>		
Current Liabilites	-1.25	-0.72
<b>Net Current Asstets</b>	<b>28.76</b>	<b>17.89</b>
<b>MISCELLANEOUS EXPENDITURE</b>	16.70	15.24
<b>( NOT WRITTEN OFF OR ADJUSTED )</b>		
<b>TOTAL</b>	<b>72.47</b>	<b>60.09</b>

For , Patidar Buildcon Limited

Rajnikant Patel

Whole Time Director.

Place : Gujrat

Date : November 14, 2011