

PATIDAR BUILDCON LIMITED

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

E-mail : patidarbuildconltd@rocketmail.com

Ref No

Dt

PART I

Statement of Standalone Unaudited Results for the Quarter ended 30th September, 2012

(R. in Lacs)

Sr. No.	Particulars	Quarter ended				Year ended
		30.09.2012	30.06.2012	30.09.2011	Year to date figures for current period ended 30.09.2012	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from Operations					
	(a) Net sales/income from operations	24.89	5.91	4.12	30.80	17.09
	(b) Other operating income	2.62	1.95	0.18	4.57	9.85
	Total Income from operations (net)	27.51	7.86	4.30	35.37	26.94
2	Expenses					
	(a) Cost of materials consumed	NIL	NIL	NIL	NIL	NIL
	(b) Purchases of stock-in-trade	66	7.15	4.34	73.15	14.58
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-42.15	-1.88	-	-44.03	0.45
	(d) Employee benefits expense	1.78	0.48	0.30	2.26	1.63
	(e) Depreciation and amortisation expense	0.02	0.02	-	0.04	0.10
	(f) Other expenses	1.68	1.52	4.70	3.20	24.38
	Total expenses	27.33	7.29	(8.72)	34.62	41.14
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	0.18	0.57	(4.42)	0.75	(14.20)
4	Other income	0.00	0.00	0.00	0.00	0.00
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.18	0.57	(4.42)	0.75	(14.20)
6	Finance costs	0.00	0.00	0.00	0.00	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.18	0.57	(4.42)	0.75	(14.20)

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8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary activities before tax (7-8)	0.18	0.57	(4.42)	0.75	(14.20)
10	Tax expense					
	- Current	0.00	0.00	0.00	0.00	0.00
	- Deferred Tax Expense/(Benefit)	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	0.18	0.57	(4.42)	0.75	(14.20)
12	Extraordinary items	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	0.18	0.57	(4.42)	0.75	(14.20)
14	Share of profit/(loss) of associates	0.00	0.00	0.00	0.00	0.00
15	Minority interest	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)	0.18	0.57	(4.42)	0.75	(14.20)
17	Paid-up equity share capital (Face value Rs.10)	51.53	51.53	51.53	51.53	51.53
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					(9.67)
19.i	Earnings per share of Rs.10 each (before extraordinary items)					
	(a) Basic	0.03	0.11	(0.88)	0.15	(2.84)
	(b) Diluted	0.03	0.11	(0.88)	0.15	(2.84)
19.ii	Earnings per share of Rs.10 each (after extraordinary items)					
	(a) Basic	0.03	0.11	(0.88)	0.15	(2.84)
	(b) Diluted	0.03	0.11	(0.88)	0.15	(2.84)
	See accompanying note to the financial results					

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PART II

Select Information for the Quarter ended 30th September, 2012

Sr. No.	Particulars	Quarter ended				Year ended
		30.09.2012	30.06.2012	30.09.2011	Year to date figures for current period ended 30.09.2012	31.03.2012
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
A	PARTICULARS OF SHAREHOLDING					
1	Public shareholding					
	- Number of shares	446570	446570	446570	446570	446570
	- Percentage of shareholding	89.21	89.21	89.21	89.21	89.21
2	Promoters 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 the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	10.79%	10.79%	10.79%	10.79%	10.79%

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	Particulars	Quarter ended 30.9.2012
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	0
	Received during the quarter	0
	Disposed of during the quarter	0
	Remaining unresolved at the end of the quarter	0

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Notes :

- 1 The above results were reviewed by the Audit Committee and thereafter were taken on record at the meeting of the Board of Directors held on 12.11.2012
- 2 The auditors of the Company have carried out a Limited Review of Standalone Unaudited Results of the Company for the quarter ended 30th September, 2012
- 3 The impact of taxation, Employee Benefit AS-15 & Financial Instruments - Recognition and Measurement (AS-30), if any, shall be incorporated in the Accounts at the end of the Accounting Year as per the Company's consistently followed practice.
- 4 Figures for the previous periods have been regrouped/reclassified, wherever necessary.

For and on behalf of the Board of Directors of
Patidar Buildcon Ltd.



Director

Gujarat

Date: 12/11/2012

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Annexure - IX			
Clause 41 of the Listing Agreement For Companies (Other than Banks)			
	Standalone Statement of Assets and Liabilities	As at	As at
		(current half year end / year end)	(previous year end)
		30/09/2012	(31/03/2012)
	Particulars		
A	EQUITY AND LIABILITIES		
	1 Shareholders' funds		
	(a) Share capital	5005700	5153000
	(b) Reserves and surplus	(744314.00)	(967000.00)
	(c) Money received against share warrants	0	0
	Sub-total - Shareholders' funds		
	2 Share application money pending allotment	24250000	0
	3 Minority interest *	0	0
	4 Non-current liabilities		
	(a) Long-term borrowings	0	0
	(b) Deferred tax liabilities (net)	0	0
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	0	0
	5 Current liabilities		
	(a) Short-term borrowings	61662	65000
	(b) Trade payables	3746968	309000
	(c) Other current liabilities	0	64000
	(d) Short-term provisions	0	0
	Sub-total - Current liabilities	3808630	438000
	TOTAL - EQUITY AND LIABILITIES	32320016	4624000
B	ASSETS		
	1 Non-current assets		
	(a) Fixed assets	2625393	22000
	(b) Goodwill on consolidation *	0	0
	(c) Non-current investments	1522697	2656000
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0	0
	(f) Other non-current assets	10000000	0
	Sub-total - Non-current assets	14148090	2678000

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2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	4402938	0
	(c) Trade receivables	3887784	637000
	(d) Cash and cash equivalents	8492915	560000
	(e) Short-term loans and advances	701127	681000
	(f) Other current assets	687162	68000
	Sub-total - Current assets	18171926	1946000
	TOTAL - ASSETS	32320016	4624000

* Applicable in the case of consolidated statement of assets and liabilities.

For and on behalf of the Board of Directors of
Patidar Buildcon Ltd.

Director

Gujarat

Date: 12/11/2012