

# PATIDAR BUILDCON LIMITED

Regd. Off. : Lati Bazar, Joravarnagar - 363 020. Dist. Surendranagar (Gujarat)  
E-mail : patidarbuildconltd@rocketmail.com CIN No. L99999GJ1989PTC058691  
Mo. 98253 55961

Ref No.:

Dt :

Date:08/11/2014

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 September, 2014 along with statement of assets and liabilities as of that date and 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



Director

# PATIDAR BUILDCON LIMITED

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| PART - I  |                               |  |  |  |  |  | (Rs in lacs) |
|---|-------------------------------|--|--|--|--|--|--------------|
| Statement of Standalone Unaudited Results for the Quarter and for the Year Ended 30/09/2014                               |                               |  |  |  |  |  |              |
| Particulars   | 3 month ended<br>(30/09/2014) | preceding 3<br>months<br>ended on<br>30th June,<br>2014. | 3 month<br>ended in<br>previous year<br>(30/09/2013) | Corresponding<br>6 month<br>ended<br>(30/09/2013)<br>in the<br>previous year | Year to date<br>figures for<br>current period<br>ended<br>(30/09/2014) | Previous year<br>ended<br>(31/03/2014) |              |
| (Refer Notes Below)   | (Unaudited) /                 | unaudited  | (Unaudited) /  | (Unaudited) /  | (Unaudited) /  | (Unaudited) /                          | (Audited)    |
| <b>1 Income from operations</b>   |                               |  |  |  |  |  |              |
| (a) Net Sales/Income from Operations<br>(Net of excise duty)  | 13.96                         | 41.89  | 57.73  | 174.27   | 55.86  | 299.44                                 |              |
| (b) Other operating Income  | 5.99                          | 2.35   | 0  | 0  | 8.34   | 13.8                                   |              |
| <b>Total income from operations (net)</b>   | <b>19.95</b>                  | <b>44.24</b>   | <b>57.73</b>   | <b>174.27</b>  | <b>64.2</b>  | <b>313.24</b>                          |              |
| <b>2 Expenses</b>   |                               |  |  |  |  |  |              |
| (a) Cost of materials consumed  | 0                             | 0  | 0  | 0  | 0  | 0                                      |              |
| (b) Purchases of stock-in-trade   | 45.97                         | 32.66  | 69.82  | 210.82   | 78.63  | 313.25                                 |              |
| (c) Changes in inventories of finished goods, work-in-progress and  | -32.98                        | 6.06   | -16.28   | -53.76   | -26.92   | -50.41                                 |              |
| (d) Employees benefits expense  | 0.12                          | 0  | 2.49   | 4.55   | 0.12   | 6.54                                   |              |
| (e) Depreciation and amortisation expense   | 0.02                          | 0.17   | 0.12   | 0.18   | 0.19   | 0.24                                   |              |
| (f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be shown separately) | 2.16                          | 1.11   | 2.44   | 3.55   | 3.27   | 7.87                                   |              |
| Transport Charges   | 0.13                          | 0.95   | 2.55   | 4.42   | 1.08   | 9.19                                   |              |
| Remuneration to Director  | 0.75                          | 0.75   | 0.75   | 1.5  | 1.5  | 3                                      |              |
| ROC Fees Exp  | 0.02                          | 0  | 0.05   | 0.12   | 0.02   | 0.12                                   |              |
| Listing Fees  | 0                             | 1.38   | 0  | 0.1  | 1.38   | 0.1                                    |              |
| Profit/Loss of Commodities  | 4.22                          | 0  | 0  | 0  | 4.22   | 0.1                                    |              |
| Profit/Loss of Shares   | -0.65                         | 1.8  | -2.09  | -2.09  | 1.15   | 0.1                                    |              |
| <b>Total expenses</b>   | <b>19.76</b>                  | <b>44.88</b>   | <b>59.85</b>   | <b>169.39</b>  | <b>64.64</b>   | <b>290.1</b>                           |              |
| <b>3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)</b>                  | <b>0.19</b>                   | <b>-0.64</b>   | <b>-2.12</b>   | <b>4.88</b>  | <b>-0.44</b>   | <b>23.14</b>                           |              |
| <b>4 Other Income</b>   | <b>0.09</b>                   | <b>3.14</b>  | <b>4.17</b>  | <b>4.62</b>  | <b>3.23</b>  | <b>0.48</b>                            |              |
| <b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)</b>                     | <b>0.28</b>                   | <b>2.5</b>   | <b>2.05</b>  | <b>9.5</b>   | <b>2.79</b>  | <b>23.62</b>                           |              |
| <b>6 Finance costs</b>  | <b>0</b>                      | <b>0</b>   | <b>2.82</b>  | <b>5.83</b>  | <b>0</b>   | <b>0</b>                               |              |
| <b>7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)</b>                      | <b>0.28</b>                   | <b>2.5</b>   | <b>4.87</b>  | <b>15.33</b>   | <b>2.79</b>  | <b>23.62</b>                           |              |

Patidar Buildcon Ltd.

*Patidar*

Director,

# PATIDAR BUILDCON LIMITED

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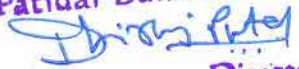
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|       |   |        |        |        |        |        |        |
|-------|---|--------|--------|--------|--------|--------|--------|
| 8     | Exceptional items   | 0      | 0      | 0      | 0      | 0      | 0      |
| 9     | Profit / (Loss) from ordinary activities before tax (7+ - 8)  | 0.28   | 2.5    | 4.87   | 15.33  | 2.79   | 23.62  |
| 10    | Tax expense   | 0      | 0      | 0      | 0      | 0      | 7.42   |
|       | Deferred Tax Expenses / (Benefits)  | 0      | 0      | 0      | 0      | 0      | 0.03   |
| 11    | Profit / (Loss) from ordinary activities after tax (9+ - 10)  | 0.28   | 2.5    | 4.87   | 15.33  | 2.79   | 16.17  |
| 12    | Extraordinary Item (net of tax expenses Rs. _____ Lakhs)  | 0      | 0      | 0      | 0      | 0      | 0      |
| 13    | Net Profit / (Loss) for the period (11+ - 12)   | 0.28   | 2.5    | 4.87   | 15.33  | 2.79   | 16.17  |
| 14    | Share of profit / (loss) of associates  | 0      | 0      | 0      | 0      | 0      | 0      |
| 15    | Minority interest   | 0      | 0      | 0      | 0      | 0      | 0      |
| 16    | Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15) | 0.28   | 2.5    | 4.87   | 15.33  | 2.79   | 16.17  |
| 17    | Paid-up equity share capital<br>(Face Value of the Share shall be indicated)                            | 551.53 | 551.53 | 551.53 | 551.53 | 551.53 | 551.53 |
| 18    | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year                 | 9.61   | 9.61   | -6.76  | -6.76  | 9.61   | -6.76  |
| 19.i  | Earning per share( (before extraordinary items)<br>(of Rs. _____ /- each) (not annualised) :            |        |        |        |        |        |        |
|       | (a) Basic   | 0.005  | 0.05   | 0.09   | 0.28   | 0.05   | 0.3    |
|       | (b) Diluted   | 0.005  | 0.05   | 0.09   | 0.28   | 0.05   | 0.3    |
| 19.ii | Earning per share( (after extraordinary items)<br>(of Rs. _____ /- each) (not annualised) :             |        |        |        |        |        |        |
|       | (a) Basic   | 0.005  | 0.05   | 0.09   | 0.28   | 0.05   | 0.3    |
|       | (b) Diluted   | 0.005  | 0.05   | 0.09   | 0.28   | 0.05   | 0.3    |

See accompanying note to the financial results

Note : The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956.

Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.

Patidar Buildcon Ltd.  
  
 Director,



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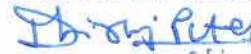
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| PART - II |   |                            |           |           |           |           |           |
|-----------|---|----------------------------|-----------|-----------|-----------|-----------|-----------|
| A         | PARTICULARS OF SHAREHOLDING   |                            |           |           |           |           |           |
| 1         | Public shareholding   |                            |           |           |           |           |           |
|           | - No. of shares   | 4,346,570                  | 4,346,570 | 4,346,570 | 4,346,570 | 4,346,570 | 4,346,570 |
|           | - % of shareholding   | 79.02%                     | 79.02%    | 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   | 1,154,000                  | 1,154,000 | 1,154,000 | 1,154,000 | 1,154,000 | 1,154,000 |
|           | - % of shares (as a % of the total shareholding of promoter and promoter group) | 100%                       | 100%      | 100%      | 100%      | 100%      | 100%      |
|           | - % of shares (as a % of the total share capital of the company)                | 20.98%                     | 20.98%    | 20.98%    | 20.98%    | 20.98%    | 20.98%    |
|           | Particulars   | 3 month ended (dd/mm/yyyy) |           |           |           |           |           |
| B         | INVESTOR COMPLAINTS   |                            |           |           |           |           |           |
|           | Pending at the beginning of the quarter   |                            | nil       |           |           |           |           |
|           | Received during the quarter   |                            | 1         |           |           |           |           |
|           | Disposed of during the quarter  |                            | 1         |           |           |           |           |
|           | Remaining unresolved at the end of the quarter                                  |                            | nil       |           |           |           |           |

Note: The above results have been taken on record by board of directors of the company at its meeting held on 8th November, 2014.

Company do not have multiple segments.  
Place: Surendranagar  
Date: 8th November, 2014

PATIDAR BUILDCON LIMITED



Director

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| Particulars                                      | Unaudited 30th<br>September, 2014 | 31st March<br>2014 |
|--|-----------------------------------|--------------------|
| <b>EQUITY AND LIABILITIES</b>                    |                                   |                    |
| <b>Share Holder's Fund</b>                       |                                   |                    |
| Share Capital                                    | 551.53                            | 551.53             |
| Reserves and Surplus                             | 12.40                             | 9.61               |
| <b>Share Application Money Pending Allotment</b> | -                                 | -                  |
| <b>Non - Current Liabilities</b>                 |                                   |                    |
| Long Term Borrowings                             | -                                 | -                  |
| Other Liabilities                                | -                                 | -                  |
| Deferred Tax Liability (net)                     | 0.06                              | 0.06               |
| <b>Current Liabilities</b>                       |                                   |                    |
| Trade Payables                                   | 7.75                              | 7.11               |
| Other Current Liabilities                        | 1.51                              | 3.00               |
| Short Term Provisions                            | -                                 | -                  |
| <b>TOTAL</b>                                     | <b>573.25</b>                     | <b>571.31</b>      |
| <b>Non - Current Assets</b>                      |                                   |                    |
| <b>Fixed assets</b>                              |                                   |                    |
| Tangible assets                                  | 0.80                              | 0.99               |
| Non-current investments                          | 15.73                             | 15.73              |
| Long-term loans and advances                     | 139.22                            | 50.72              |
| <b>Current Assets</b>                            |                                   |                    |
| Inventories                                      | 157.54                            | 130.62             |
| Trade receivables                                | 106.41                            | 134.30             |
| Cash and cash equivalents                        | 36.03                             | 46.54              |
| Short-term loans and advances                    | 115.50                            | 190.50             |
| Other Current Assets                             | 2.02                              | 1.91               |
| <b>TOTAL</b>                                     | <b>573.25</b>                     | <b>571.31</b>      |

## NOTES TO ACCOUNTS

Schedules referred to above and notes attached there to form an integral part of Balance Sheet

This is the Balance Sheet referred to in our Report of even date.

Place : Surendranagar

Date : 8th November, 2014

For, PATIDAR BUILDCON LIMITED



Director





**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 30/09/2014 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 13<sup>th</sup> 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 30/09/2014 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: 7<sup>th</sup> November 2014

Place: Ahmedabad.