

# 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 :

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

Date: 11-11-2016

**Sub: Compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015 for M/s. Patidar Buildcon Limited.**

**Ref: Company Code BSE: 524031**

Dear Sir,

With regard to captioned subject, the Board of directors at its meeting held on 11<sup>th</sup> November, 2016 has considered and approved the unaudited (provisional) financial results for the Quarter and half year ended on 30<sup>th</sup> September, 2016. The said financial results were subject to Limited review conducted by the statutory auditor of the company.

Kindly find enclosed herewith the copy of unaudited (provisional) Financial Statements for the quarter and half year ended on 30<sup>th</sup> September, 2016 along with the Limited review Report of Auditors of the Company in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

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 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 :

ANNEXURE IX		
Standalone Statement of Assets and Liabilities for Companies (Other than Banks)		
Particulars	As at (Current Half Year end/ Year end) (30/09/2016)	As at (Previous year end) (31/03/2016)
<b>Â EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	551.53	551.53
(b) Reserves and surplus	44.14	36.46
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>595.67</b>	<b>587.99</b>
<b>2. Share application money pending allotment</b>	-	-
<b>3. Minority interest *</b>	-	-
<b>4. Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	0.06	0.06
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>0.06</b>	<b>0.06</b>
<b>5. Current liabilities</b>		
(a) Short-term borrowings	55.61	40.11
(b) Trade payables	2.32	27.62
(c) Other current liabilities	-	-
(d) Short-term provisions	-	-
<b>Sub-total - Current liabilities</b>	<b>57.93</b>	<b>67.73</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>653.66</b>	<b>655.78</b>
<b>B ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	2.11	0.98
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	25.52	25.29
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	-	46.42
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>27.63</b>	<b>72.69</b>
<b>2 Current assets</b>		
(a) Current investments	270.53	224.24
(b) Inventories	237.12	235.72
(c) Trade receivables	4.48	3.33
(d) Cash and cash equivalents	44.47	14.06
(e) Short-term loans and advances	68.05	104.81
(f) Other current assets	1.38	0.93
<b>Sub-total - Current assets</b>	<b>626.03</b>	<b>583.09</b>
<b>Total -Assets</b>	<b>653.66</b>	<b>655.78</b>

\*Applicable in the case of consolidated statement of assets and Liabilities

PLACE: Ahmedabad.

DATE: 11-11-2016

For, Patidar Buildcon Limited

*Rajnikant R. Patel*

Rajnikant R. Patel  
Managing Director  
(DIN: 01218436)



# 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 :

11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.76	4.92	4.78	7.67	6.42	20.99
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	2.76	4.92	4.78	7.67	6.42	20.99
14	Share of Profit / (loss) of associates *	-	-	-	-	-	-
15	Minority Interest*	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 ± 14 ± 15) *	2.76	4.92	4.78	7.67	6.42	20.99
17	Paid up equity share capital (indicate the Face value)	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	36.46	36.46	15.47	36.46	15.47	36.59
19	Earnings Per Share (before extraordinary items) (of 10/- each) (not annualised):	0.05	0.09	0.09	0.14	0.12	0.38
	a) Basic	0.05	0.09	0.09	0.14	0.12	0.38
	b) Diluted						
19	Earnings Per Share (after extraordinary items) (of 10/- each) (not annualised):						
	a) Basic	0.05	0.09	0.09	0.14	0.12	0.38
	b) Diluted	0.05	0.09	0.09	0.14	0.12	0.38

## NOTES

1. The above unaudited financial results have been reviewed by Audit Committee and taken on record by the Board of Directors at their respective meeting held on 11th November, 2016.
2. The company do no have any multiple segment.

PLACE: Ahmedabad.

DATE: 11-11-2016

For, Patidar Buildcon Limited



Rajnikant R. Patel

Managing Director

(DIN: 01218436)



Annexure V

Limited Review Report on Standalone Financial Results of Patidar Buildcon Limited

Review Report to PATIDAR BUILDCON LIMITED

We have reviewed the accompanying statement of unaudited financial results of **Patidar Buildcon Limited** for the period ended **30<sup>th</sup> September, 2016**. 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.

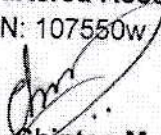
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 provide 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 K. C. Parikh & Associates

Chartered Accountants

FRN: 107550W

  
CA, Chintan M. Doshi

Partner

M. No.: 118298

Date: November 09, 2016

Place: Ahmedabad.

