

# 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)**  
Bombay Stock exchange Ltd.  
P J Towers, Dalal Street,  
Mumbai.

Date: 30/05/2015

## Sub: Compliance of Clause 41 of Listing Agreement

Dear Sir,

Please find enclosed herewith copy of Audited Financial results of the company for the quarter and year ended 31st March, 2015 along with Auditor's Report in compliance of clause 41 of listing agreement.

You are requested to please update your records.

Thank You.

Yours Sincerely,  
**For, Patidar Buildcon Ltd.**



**Mr. Dhiraj Patel**  
**Director**  
**Din: 02082578.**

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PART - I

Dt :

(Rs in lacs)

## Statement of Standalone Unaudited Results for the Quarter and for the Year Ended 31/03/2015

Particulars	3 month ended (31/03/2015)	preceding 3 months ended on 31/12/2014.	Corresponding 3 months ended (31/03/2014) in the previous year	Year to date figures for current period ended (31/03/2015)	Previous year ended (31/03/2014)
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
(Refer Notes Below)					
<b>1 Income from operations</b>					
(a) Net Sales/Income from Operations (Net of excise duty)	55.71	29.6	71.61	141.17	299.44
(b) Other operating Income	3.45	4.36	3.05	13.06	13.8
<b>Total income from operations (net)</b>	<b>59.16</b>	<b>33.96</b>	<b>74.66</b>	<b>154.23</b>	<b>313.24</b>
<b>2 Expenses</b>					
(a) Cost of materials consumed	0	0	0	0	0
(b) Purchases of stock-in-trade	96.4	10.27	75.57	185.29	313.25
(c) Changes in inventories of finished goods, work-in-progress and	-43.69	18.52	-8.01	-52.08	-50.41
(d) Employees benefits expense	0	0.15	1.75	0.28	6.54
(e) Depreciation and amortisation expense	0.06	0.02	0.6	0.28	0.24
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operation to be	1.45	0.52	1.65	5.15	7.18
Consultancy Fees Exp	0	0.65	0	0.65	0
Transport Charges	0.09	0.07	2.54	1.24	9.19
Remuneration to Director	0	0.75	0.75	2.25	3
ROC Fees Exp	0.01	0.06	0	0.08	0.12
Listing Fees	0	0	0	1.38	0.1
Rent Exp	1.44	0	0.09	1.5	0.49
VAT Exp.	0.67	0	0	0.67	0
Profit/Loss of Commodities	-0.51	2.06	0	5.77	0.1
Profit/Loss of Shares	-0.31	-0.8	2.6	0.04	0.1
<b>Total expenses</b>	<b>55.61</b>	<b>32.27</b>	<b>77.54</b>	<b>152.5</b>	<b>289.9</b>
<b>3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)</b>	<b>3.55</b>	<b>1.69</b>	<b>-2.88</b>	<b>1.73</b>	<b>23.34</b>
<b>4 Other Income</b>	<b>0.73</b>	<b>0.06</b>	<b>0.02</b>	<b>7.09</b>	<b>0.48</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)</b>	<b>4.28</b>	<b>1.75</b>	<b>-2.86</b>	<b>8.82</b>	<b>23.82</b>
<b>6 Finance costs</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but exceptional Items (5+ - 6)</b>	<b>4.28</b>	<b>1.75</b>	<b>-2.86</b>	<b>8.82</b>	<b>23.82</b>
<b>8 Exceptional items</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7+ - 8)</b>	<b>4.28</b>	<b>1.75</b>	<b>-2.86</b>	<b>8.82</b>	<b>23.82</b>

10	Tax expense	2.95	0	7.42	2.95	7.42
	Deferred Tax Expenses / (Benefits)	0.01	0	0.03	0.01	0.03
11	<b>Profit / (Loss) from ordinary activities after tax (9+ - 10)</b>	<b>1.32</b>	<b>1.75</b>	<b>-10.31</b>	<b>5.86</b>	<b>16.37</b>
12	Extraordinary Item (net of tax expenses Rs.)	0	0	0	0	0
13	<b>Net Profit / (Loss) for the period (11+ - 12)</b>	<b>1.32</b>	<b>1.75</b>	<b>-10.31</b>	<b>5.86</b>	<b>16.37</b>
14	Share of profit / (loss) of associates	0	0	0	0	0
15	Minority interest	0	0	0	0	0
16	<b>Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13+ -14+-15)</b>	<b>1.32</b>	<b>1.75</b>	<b>-10.31</b>	<b>5.86</b>	<b>16.37</b>
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	551.53	551.53	551.53	551.53	551.53
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	15.47	9.61	9.61	15.47	9.61
19.i	<b>Earning per share( (before extraordinary items) (of Rs. _____/- each) (not annualised) :</b>					
	(a) Basic	0.02	0.03	-0.19	0.11	0.3
	(b) Diluted	0.02	0.03	-0.19	0.11	0.3
19.ii	<b>Earning per share( (after extraordinary items) (of Rs. _____/- each) (not annualised) :</b>					
	(a) Basic	0.02	0.03	-0.19	0.11	0.3
	(b) Diluted	0.02	0.03	-0.19	0.11	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 Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with

#### PART - II

<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding					
	- No. of shares	43,46,570	43,46,570	43,46,570	43,46,570	43,46,570
	- % of shareholding	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					
	b) Non-encumbered					
	- No. of shares	11,54,000	11,54,000	11,54,000	11,54,000	11,54,000
	- % of shares (as a% of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- % of shares (as a % of the total share capital of the	20.98%	20.98%	20.98%	20.98%	20.98%
	<b>Particulars</b>	<b>3 month ended (dd/mm/yyyy)</b>				
<b>B</b>	<b>INVESTOR COMPLAINTS</b>					
	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:

- The above results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on May 30, 2015.
- Pursuant to notification of Schedule II to The Companies Act, 2013, the Company assessed the useful life of fixed assets and the depreciation for the year has been provided on the basis of the useful lives w.e. from April 01, 2014.
- The figures for the last quarter for the current and previous year are the balancing figures between the audited figures for full financial year and the published year to date figures upto December, 31 for the respective year.
- No investor complaints were pending at the beginning and at the end of the quarter.
- Previous year/period figures have been regrouped or rearranged, wherever necessary.

Place: Surendranagar

Date: 30/05/2015

For, Patidar Buildcon Limited

*Dhiraj Patel*

Mr. Dhiraj Patel

Director - Din 02082578

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## ANNEXURE IX TO CLAUSE 41

Statement of assets and liabilities as on 31st March, 2015.


Statement of Assets and Liabilities Particulars	As at (Current half year end / Year end) (31/03/2015)	As at (Previous year end) (31/03/2014)
<b>Â EQUITY AND LIABILITIES</b>		
<b>1. Share Holder's Fund</b>		
Share Capital	551.53	551.53
Reserves and Surplus	15.47	9.61
Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>567.00</b>	<b>561.14</b>
<b>2. Share Application Money Pending Allotment</b>	-	-
<b>3. Minority Interest*</b>	-	-
<b>4. Non - Current Liabilities</b>		
Long Term Borrowings	-	-
Deferred Tax Liability (net)	0.07	0.06
Other long-term liabilities	-	-
Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	<b>0.07</b>	<b>0.06</b>
<b>5. Current Liabilities</b>		
Short-term borrowings	-	-
Trade payables	2.39	7.11
Other current liabilities	2.65	3.00
Short-term provisions	-	-
<b>Sub-total - Current liabilities</b>	<b>5.04</b>	<b>10.11</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>572.11</b>	<b>571.31</b>

<b>B. ASSETS</b>		
<b>1. Non - Current Assets</b>		
Fixed assets	0.72	0.99
Goodwill on consolidation *	-	-
Non-current investments	15.73	15.73
Deferred tax assets (net)	-	-
Long-term loans and advances	117.00	50.72
Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>133.45</b>	<b>67.44</b>
<b>2. Current Assets</b>		
Current investments	77.50	0.00
Inventories	182.70	130.62
Trade receivables	26.07	134.30
Cash and cash equivalents	14.03	46.54
Short-term loans and advances	137.00	190.50
Other current assets	1.36	1.91
<b>Sub-total - Current assets</b>	<b>438.66</b>	<b>503.87</b>
<b>Total -Assets</b>	<b>572.11</b>	<b>571.31</b>

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

Place: Surendranagar  
Date: 30/05/2015

For, Patidar Buildcon Limited



Mr. Dhiraj Patel  
Director  
Din-02082578



**Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement**

To  
Board of Directors of **Patidar Buildcon Limited**

We have audited the quarterly financial results of **Patidar Buildcon Limited** for the quarter ended **March 31, 2015** and the year to date financial results for the period from **April 01, 2014 to March 31, 2015** attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, specified under Section 133 of the Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.


We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) Give a true and fair view of the net profit/ loss and other financial information for the quarter ended **March 31, 2015** as well as the year to date results for the period from **April 01, 2014 to March 31, 2015**.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For, **K. C. Parikh & Associates**  
**Chartered Accountants**  
FRN No.: 105075W

  
**CA Chintan M. Doshi**  
**Partner**  
**M. No.: 118298**  
Ahmedabad, May 30, 2015

