

# PATIDAR BUILDCON LIMITED

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

Ref No

Dt

PATIDAR BUILDCON LIMITED							
LATIBAZAR , JORAVARNAGAR , SURENDRANAGAR , 363020							
Unaudited financial results for the Quarter ended December 31, 2013							
PART I (Rs. in Lakhs)							
Statement of Standalone Unaudited Results for the Quarter ended December 31, 2013							
	Particulars	Quarter ended			Year to date	Year to date	Financial year
		31.12.2013	30.09.2013	31.12.2012	figures for current period ended 31.12.2013	figures for current period ended 31.12.2012	ended 31.03.2013
	(Refer Notes Below)	Unaudited			Unaudited		Audited
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	53.57	57.73	205.16	227.83	235.97	633.16
	(b) Other operating income	-	-	5.80	-	10.49	15.62
	<b>Total income from operations (net)</b>	<b>53.57</b>	<b>57.73</b>	<b>210.96</b>	<b>227.83</b>	<b>246.46</b>	<b>648.78</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	-	-	-	-	-	Nil
	(b) Purchases of stock-in-trade	28.45	69.82	203.83	237.69	276.99	691.57
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	11.36	(16.28)	(3.79)	(42.40)	(47.82)	(80.21)
	(d) Employee benefits expense	1.74	2.49	2.96	4.79	5.22	11.18
	(e) Depreciation and amortisation expense	0.09	0.12	0.02	0.26	0.05	0.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	0.45	1.65	7.82	5.80	11.24	14.40
	Transport Charges	2.23	2.05	-	6.05	-	4.63
	Remuneration to Directors	0.75	-	-	2.25	-	-
	ROC Fees Exp.	-	-	-	-	-	5.02
	<b>Total expenses</b>	<b>45.07</b>	<b>59.85</b>	<b>210.84</b>	<b>214.44</b>	<b>245.68</b>	<b>646.71</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	8.50	(2.12)	0.12	13.39	0.78	2.07
4	Other income	2.84	4.17	-	13.29	-	2.47
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)</b>	11.34	2.05	0.12	26.68	0.78	4.54
6	Finance costs	-	2.82	-	-	-	0.08
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	11.34	4.87	0.12	26.68	0.78	4.46
8	Exceptional items	-	-	-	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	11.34	4.87	0.12	26.68	0.78	4.46

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10	Tax expense Deferred Tax Expenses /(Benefits)	-	-	-	-	-	1.55
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	11.34	4.87	0.12	26.68	0.78	2.91
12	Extraordinary items (net of tax expense _____ Lakhs)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 ± 12)</b>	11.34	4.87	0.12	26.68	0.78	2.91
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	<b>Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	11.34	4.87	0.12	26.68	0.78	2.91
17	Paid-up equity share capital (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						(6.76)
19.i	<b>Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	(a) Basic	0.21	0.09	0.00	0.49	0.01	0.05
	(b) Diluted	0.21	0.09	0.00	0.49	0.01	0.05
19.ii	<b>Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>						
	(a) Basic	0.21	0.09	0.00	0.49	0.01	0.05
	(b) Diluted	0.21	0.09	0.00	0.49	0.01	0.05
	See accompanying note to the financial results						

\* Applicable in the case of consolidated results.

For \_Patidar buildcon limited


Dhirajbhai Patel  
(Director)

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PART II							
Select Information for the Quarter ended December 31, 2013							
	Particulars	Quarter ended			Year to date figures for current period ended	Year to date figures for current period ended	Financial year ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
(Refer Notes Below)		Unaudited			Unaudited		Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	4,346,570	4,346,570	4,346,570	4,346,570	4,346,570	4,346,570
	- Percentage of shareholding	79.02%	79.02%	79.02%	79.02%	79.02%	79.02%
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	1,154,000	1,154,000	1,154,000	1,154,000	1,154,000	1,154,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
	- Percentage 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	Quarter ended 31.12.2013
<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 Unaudited results have been reviewed by the Audit Committee in its meeting held on 05.02.2014 and approved & taken on record by the Board of Directors in its meeting held on 05.02.2014
- Previous year's have been regrouped/rearranged wherever necessary.
- During the quarter, no investor complaints were received. Apart from this, there were no other complaints pending as on December 31, 2013

For Patidar Buildcon Limited


Dhirajbhai Patel  
( Director)