

# 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:14/02/2015

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 31st December, 2014 along with 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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E-mail : patidarbuildconltd@rocketmail.com CIN No. L99999GJ1989PTC058691  
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## PART - I

### Statement of Standalone Unaudited Results for the Quarter and for the Year Ended 31/12/2014 (Rs in lacs)

Particulars	3 month ended (31/12/2014)	preceding 3 months ended on 30th Sep, 2014.	3 month ended in previous year (31/12/2013)	Corresponding 9 month ended (31/12/2013) in the previous year	Year to date figures for current period ended (31/12/2014)	Previous year ended (31/03/2014)
	(Unaudited) /	unaudited	(Unaudited) /	(Unaudited) /	(Unaudited) /	(Audited)
(Refer Notes Below)						
<b>1 Income from operations</b>						
(a) Net Sales/Income from Operations (Net of excise duty)	29.6	13.96	53.57	227.83	85.45	299.44
(b) Other operating Income	4.36	5.99	0	0	9.6	13.8
<b>Total income from operations (net)</b>	<b>33.96</b>	<b>19.95</b>	<b>53.57</b>	<b>227.83</b>	<b>95.05</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	10.27	45.97	28.45	237.69	88.9	313.25
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	18.52	-32.98	11.36	-42.4	-8.41	
(d) Employees benefits expense	0.15	0.12	1.74	4.79	0.28	-50.41
(e) Depreciation and amortisation expense	0.02	0.02	0.09	0.26	0.21	6.54
(f) Other expenses (Any item exceeding 10% of the total	0.52	2.16	0.44	5.64	3.78	0.24
Consultancy Fees Exp	0.65	0	0	0	0.65	7.87
Transport Charges	0.07	0.13	2.23	6.05	1.15	0
Remuneration to Director	0.75	0.75	0.75	2.25	2.25	9.19
ROC Fees Exp	0.06	0.02	0.01	0.06	0.08	3
Listing Fees	0	0	0	0.1	1.38	0.12
Profit/Loss of Commodities	2.06	4.22	0	0	6.28	0.1
Profit/Loss of Shares	-0.8	-0.65	0	0	0.35	0.1
<b>Total expenses</b>	<b>32.27</b>	<b>19.76</b>	<b>45.07</b>	<b>214.44</b>	<b>96.9</b>	<b>290.1</b>
<b>3 Profit / (Loss) from Operations before other Income, finance costs and exceptional Items (1- 2)</b>	<b>1.69</b>	<b>0.19</b>	<b>8.5</b>	<b>13.39</b>	<b>-1.85</b>	<b>23.14</b>
<b>4 Other Income</b>	<b>0.06</b>	<b>0.09</b>	<b>2.84</b>	<b>13.29</b>	<b>6.39</b>	<b>0.48</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional Items (3+ - 4)</b>	<b>1.75</b>	<b>0.28</b>	<b>11.34</b>	<b>26.68</b>	<b>4.54</b>	<b>23.62</b>
<b>6 Finance costs</b>	<b>0</b>	<b>0</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>1.75</b>	<b>0.28</b>	<b>11.34</b>	<b>26.68</b>	<b>4.54</b>	<b>23.62</b>
<b>8 Exceptional items</b>	<b>0</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>1.75</b>	<b>0.28</b>	<b>11.34</b>	<b>26.68</b>	<b>4.54</b>	<b>23.62</b>
<b>10 Tax expense</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7.42</b>
Deferred Tax Expenses / (Benefits)	0	0	0	0	0	0.03
<b>11 Profit / (Loss) from ordinary activities after tax (9+ - 10)</b>	<b>1.75</b>	<b>0.28</b>	<b>11.34</b>	<b>26.68</b>	<b>4.54</b>	<b>16.17</b>
<b>12 Extraordinary Item (net of tax expenses Rs. Lakhs)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>13 Net Profit / (Loss) for the period (11+ - 12)</b>	<b>1.75</b>	<b>0.28</b>	<b>11.34</b>	<b>26.68</b>	<b>4.54</b>	<b>16.17</b>

Patidar Buildcon Ltd.

*Patidar*





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 31/12/2014 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 31/12/2014 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> February, 2015

Place: Ahmedabad.