



PATIDAR BUILDCON LTD.

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

E-mail : patidarbuildconltd@rocketmail.com
CIN No.: L99999GJ1989PTC058691

Ref. No.:

Date :

Date: 14/02/2018

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

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 14th February, 2018, has considered and approved the unaudited financial results for the Quarter and nine month ended on 31st December, 2017. The said financial results were accompanied by the Limited Review report given by the statutory auditor of the Company.

Kindly find enclosed herewith the copy of Unaudited Financial Statements for the quarter and nine month ended on 31st December, 2017 along with the Limited Review Report given by the Auditor 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

Ishita
Ishita Shah
Company Secretary



Ref. No.:

Date :

Unaudited financial results for the Quarter and Nine month Ended on 31.12.2017

PART - I	Statement of Standalone Unaudited Results for the Quarter and Nine month Ended on 31.12.2017					
	Particulars	Quarter ended on			Nine month Ended	
		31.12.2017 Unaudited	30.09.2017 Unaudited	31.12.2016 Unaudited	31.12.2017 Unaudited	31.12.2016 Unaudited
Income from Operations						
I Revenue from operation	33.18	22.32	55.95	82.46	72.05	100.14
II Other Income	2.09	1.38	9.8	4.66	21.44	43.95
III Total Income (I + II)	35.27	23.7	65.75	87.12	93.49	144.09
IV Expenses						
a) Cost of Material Consumed	-	-	-	-	-	-
b) Purchase of Stock in Trade	41.55	12.78	0.4	94.41	11.44	46.97
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-26.18	2.85	42.96	-39.36	43.25	37.3
d) Employee Benefit Expense	1.5	1.5	1.75	4.52	4.55	6.5
e) Finance cost	-	-	-	-	-	-
f) Depreciation & amortization	0.16	0.16	0.2	0.48	0.4	0.56
g) Other Expenditure	1.51	1.83	4.52	4.26	8.35	14.42
g) Expense in excess of 10% of total expense	-	-	-	-	-	-
Listing fees	0.72	0.72	-	2.16	2.29	2.29
Printing Expense	-	1	-	1	1.05	1.05
Total Expenses (IV)	19.26	20.84	49.83	67.47	71.33	109.09
V Profit/(Loss) before extra ordinary and exceptional	16.01	2.86	15.92	19.70	22.16	35.00
VI Exceptional Items	-	-	-	0.05	-	-
Profit/(Loss) before extra ordinary Items and tax (V VI)	16.01	2.86	15.92	19.70	22.16	35.00
VII Extra Ordinary Items	-	-	-	-	-	-
IX Profit / (Loss) before Tax (VII- VIII)	16.01	2.86	15.92	19.70	22.16	35.00
X Tax expense	-	-	-	-	-	-
(i) Current Tax	4.12	0.74	-	5.06	-	10.11
(ii) Deferred Tax	-	-	-	-	-	-0.02
Profit (Loss) for the period from continuing operations (IX - X)	11.89	2.12	15.92	14.64	22.16	24.91
XII Profit/(loss) from discontinuing operations	-	-	-	-	-	-
XIII Tax expense of discontinuing operations	-	-	-	-	-	-
Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)	-	-	-	-	-	-
XIV Profit (Loss) for the period (XI + XIV)	11.89	2.12	15.92	14.64	22.16	24.91
XV Other Comprehensive Income:						
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (j) Items that will be reclassified to profit or loss	0	0	0	0	0	0
XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)	0	0	0	0	0	0
XVIII Paid up equity share capital (Face value of INR 10/- per Equity share)	551.53	551.53	551.53	551.53	551.53	551.53
XIX Earnings Per Share (for continuing operation):						
a) Basic	0.22	0.04	0.29	0.27	0.40	0.45
b) Diluted	0.22	0.04	0.29	0.27	0.40	0.45
XX Earnings Per Share (for discontinued operation)						
a) Basic	-	-	-	-	-	-
b) Diluted	-	-	-	-	-	-
XXI Earnings Per Share (for discontinued & continuing operation)						
a) Basic	0.22	0.04	0.29	0.27	0.40	0.45
b) Diluted	0.22	0.04	0.29	0.27	0.40	0.45

NOTES:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- The above Unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Board of Directors at its meeting held on 14/02/2018. Further in accordance with the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirement) Regulations, 2015, the statutory Auditors have carried out Limited Review and Review Report has been approved by Board of directors of the Company.
- This statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 IND AS prescribed under sec- 133 of the companies Act, 2013 read with the Companies(Indian Accounting Standards) Rules, 2015 as amended by the Companies(Indian Accounting Standards) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requirement) Regulations, 2015 .
- The company has adopted IND AS for the first time from 1st April, 2017 with transition date April 1, 2016 . Reconciliation of Net Profit as per IND AS 101 first time adoption of IND AS
A. Reconciliation of Net Profit after Tax as previously reported under Indian GAAP and Ind AS for the quarter ended December 31, 2016 is as under:

Particulars	(Rs. In Lakhs)	
	for the quarter ended on 31.12.2016	for the nine month ended on 31.12.2016
Net Profit as per Previous GAAP	15.68	23.36
Add: Net gain / (Loss) on Fair Valuation of Financial Instr	-0.09	0.17
Less: Change in Stock on Fair valuation of Financial Instr	-0.33	1.37
Net Profit for the period under Ind AS	15.92	22.16
other comprehensive Income net of Tax	-	-
Total Comprehensive Income as per Ind AS	15.92	22.16

- As per the definition of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institute of Chartered Accountant of india, the company has only one reportable segment i.e. Real Estate. Hence, separate disclosure for segment reporting is not applicable to the company
- To facilitate Comparison . figures of previous periods has been rearranged. wherever necessary.

Place: Surendranagar
Date: 14/02/2018

BY ORDER OF THE BOARD OF DIRECTORS,
For, Patidar Buildcon Limited
Rajnikant Patel
Rajnikant Patel
Managing Director
DIN : 01218436



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 quarter and half year ended on 31st December, 2017 being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligation and disclosure Requirements), Regulation 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016. This statement which is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company, has been prepared in accordance with the Indian Accounting Standards prescribed under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder. 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 Indian Accounting Standards (IND AS) notified under sec- 133 of the Companies act, 2013 read with relevant Rules issued thereunder and other recognized accounting practices and policies required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated 5th July, 2016 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: February 12, 2018

Place: Ahmedabad

