

Ref No: - Navkar/SEC/STOCK/2024-25
Date: 13/02/2025

To,
Department of Corporate Services,
BSE Limited,
Phiroze Jeejeebhoy Towers
Dalal Street, Fort,
Mumbai - 400 001.

SECURITY CODE: 531494|| SECURITY ID: NAVKARURB || ISIN: INE268H01036|| SERIES: EQ

Dear Sir/Madam,

Sub.: - Integrated Filing (Financial) for the quarter and nine-months ended 31st December 2024.

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD-21C\NP120241185 dated 31st December 2024, read with BSE Circular No. 20250102-4 and NSE Circular No. NSE/CML/2025102 dated 2nd January 2025, we are submitting herewith the Integrated Filing (Financial) for the quarter and nine months ended 31st December 2024.

This information is also being hosted on the Company's website at www.navkarurbanstructure.com

You are therefore requested to take note of the same.

Thanking you,

Yours faithfully,

For, Navkar Urbanstructure Limited



Harsh Shah
Chairman & Managing Director
DIN: 01662085



NAVKAR URBANSTRUCTURE LIMITED

CIN:L45200GJ1992PLC017761

304, CIRCLE P, NR PRAHLADNAGAR,S.G. HIGHWAY,AHMEDABAD-380051

Statement of Standalone Unaudited Financial Results for the Quarter Ended 31.12.2024

| PART -I | | Financial results by company | | | | | (Rs. in Lakhs) |
|---------|---|------------------------------|--------------------------|---|---|--|---------------------|
| S/N | Particulars | Quarter Ended | | | Nine Months Ended | | Previous year ended |
| | | 3 months ended | Preceding 3 months ended | Corresponding 3 months ended in the previous year | Year to date figures for current period ended | Year to date figures for the previous year ended | Previous year ended |
| | | (31/12/2024) | (30/09/2024) | (31/12/2023) | (31/12/2024) | (31/12/2023) | (31/03/2024) |
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Revenue from Operation | 860.92 | 0.00 | 581.06 | 1257.85 | 1855.70 | 1871.59 |
| | Other income | 13.40 | 34.65 | 0.13 | 41.49 | 6.20 | 121.78 |
| | Total Revenue (I + II) | 874.32 | 34.65 | 581.19 | 1299.34 | 1861.90 | 1993.37 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6.39 |
| | (b) Purchase of stock-in-trade | 949.87 | 1284.74 | 77.16 | 2655.68 | 101.57 | 116.67 |
| | (c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | -189.60 | -1293.29 | 400.00 | -1738.50 | 1472.57 | 1472.56 |
| | (d) Employee benefits expense | 9.86 | 10.62 | 8.46 | 30.73 | 25.78 | 36.40 |
| | (e) Finance Cost | 6.63 | 4.06 | 4.50 | 14.93 | 12.94 | 26.15 |
| | (f) Depreciation and amortisation expense | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101.95 |
| | (g) Other expenses | 6.52 | 10.23 | 6.14 | 22.11 | 40.74 | 88.14 |
| | Total expenses | 783.29 | 16.36 | 496.26 | 984.95 | 1653.60 | 1848.26 |
| 3 | Profit / (Loss) before exceptional and extraordinary items and tax (III - IV) | 91.03 | 18.29 | 84.93 | 314.39 | 208.30 | 145.09 |
| 4 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1.04 |
| 5 | Profit / (Loss) before extraordinary items and tax (V - VI) | 91.03 | 18.29 | 84.93 | 314.39 | 208.30 | 144.05 |
| 6 | Tax expense - Provision for taxation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 42.49 |
| | Current Tax - Provision for taxation | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 52.24 |
| | Deferred Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.75 |
| 7 | Net Profit / (Loss) for the period | 91.03 | 18.29 | 84.93 | 314.39 | 208.30 | 101.56 |
| 8 | Other Comprehensive Income/(Loss) (net of tax) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Total Comprehensive Income/(Loss) for the period | 91.03 | 18.29 | 84.93 | 314.39 | 208.30 | 101.56 |
| 10 | Paid up Equity Share Capital (Face value of Rs. 10/- each) | 4488.38 | 4488.38 | 4488.38 | 4488.38 | 4488.38 | 4488.38 |
| | Face Value Of Equity Share Capital | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 | 2.00 |
| 11 | Earnings per equity share: | | | | | | |
| | (1) Basic | 0.04 | 0.01 | 0.04 | 0.14 | 0.09 | 0.05 |
| | (2) Diluted | 0.04 | 0.01 | 0.04 | 0.14 | 0.09 | 0.05 |

NOTES:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on **12th February,2025** The statutory auditors have carried out a limited review of the results for the quarter ended **December 31, 2024** and have expressed an unqualified audit opinion.
- The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
- This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules,2015 (Ind As), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
- The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
- The Company is operating in single segment, so above results are for single segment only.
- During the Quarter End **31st December, 2024**, No Complaints was received and attended.

For, Navkar Urbanstructure Limited

HARSH SHAH

Harsh Shah (Managing Director)

DIN: 01662085

Date: 12/02/2025
Place: Ahmedabad



Regd. Office: 304, Circle 'P', Near Prahladnagar Garden, S. G. Road, Ahmedabad 380 051 (Gujarat - INDIA).

CIN: L45200GJ1992PLC017761 | Tele Fax: (079) 48484095

E-Mail: info@navkarurbanstructure.com / navkarbuilders@yahoo.co.in | Web: www.navkarurbanstructure.com



S.V. AGRAWAL & CO.
Chartered Accountants

Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

Review Report to
The Board of Directors of
Navkar Urbanstructure Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of Navkar Urbanstructure Limited (the 'Company') for the quarter ended December 31, 2024 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIRJCFD/CMD1/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34. (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SIZE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.





S.V. AGRAWAL & CO.
Chartered Accountants

4. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

During the course of our review, we have observed as under:

- a.) Balance Confirmation for Sundry Debtors, Creditors, Joint Ventures and others have not been produced for verification.

For, M/s. S. V. Agrawal & Co.
Chartered Accountants
Firm Reg. No: 100164W



Roshi

Date : 12/02/2025
Place: Ahmedabad
UDIN: 25149584BMLKYJ2049

CA Roshi D. Agrawal
(Partner)
M. No.- 149584

B. STATEMENT ON DEVIATION OR VARIATION FOR PROCEEDS OF PUBLIC ISSUE, RIGHTS ISSUE, PREFERENTIAL ISSUE, QUALIFIED INSTITUTIONS PLACEMENT ETC. – Not Applicable

C. FORMAT FOR DISCLOSING OUTSTANDING DEFAULT ON LOANS AND DEBT SECURITIES – Not Applicable, No default

D. FORMAT FOR DISCLOSURE OF RELATED PARTY TRANSACTIONS (applicable only for half-yearly filings i.e., 2nd and 4th quarter) – Not Applicable

E. STATEMENT ON IMPACT OF AUDIT QUALIFICATIONS (FOR AUDIT REPORT WITH MODIFIED OPINION) SUBMITTED ALONG-WITH ANNUAL AUDITED FINANCIAL RESULTS (Standalone) (applicable only for Annual Filing i.e., 4th quarter) – Not Applicable