

## PATIDAR BUILDCON LTD.

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

 $\pmb{E.mail: patidarbuild conltd@rocket mail.com}\\$ 

CIN No.: L99999GJ1989PTC058691

Ref. No.:

Date:

Date: 14/08/2023

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

Dear Sir,

SUB: <u>COMPLIANCE OF REGULATION 33 OF SECURITIES AND EXCHANGE BOARD OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS) REGULATIONS, 2015 FOR M/S. PATIDAR BUILDCON LIMITED.</u>

**REF: COMPANY CODE BSE: 524031** 

With regard to captioned subject, the Board of Directors of the Company at its meeting held on **14**<sup>th</sup> **August**, **2023** has considered and approved the unaudited financial results for the Quarter ended on **30**<sup>th</sup> **June**, **2023**. The said unaudited financial results were accompanied by Limited Review Report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited Financial Statements for the quarter ended on 30<sup>th</sup> June, 2023 along with Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

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dar.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

FOR, PATIDARBUILDCON LIMITED

MR. RAJNIKANT PATEL MANAGING DIRECTOR

(DIN: 01218436)



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Statement of Unaudited financial results for the Quarter ended on 30.06.2023

	Statement of Standalone Unudited Financial	results for the Q	uarter Ended on	Sour June, 2023	(Rs in lakh:
	Particulars		0		
la la			Quarter ended on		
	<b> </b>	30.06.2023	31.03.2023	30.06.2022	31.03.2023
		unaudited	Audited	unaudited	audited
	om Operations	46.05	16.16	22.67	96.
	rom operation	16.37	16.16	22.67	96.2
II Other Inco		11.35	9.01	7.99	21.5
III	Total Income (I + II)	27.73	25.16	30.66	117.7
IV Expenses					
	Material Consumed				
	se of Stock in Trade	3.76	15.91	20.03	65.4
and stock	s in inventories of finished goods, work-in-progress -in-trade	10.93	(2.40)	0.70	11.
d) Employ	vee Benefit Expense	4.72	6.02	2.11	15.
e) Finance					
f) Deprec	iation & amortization	0.36	0.54	0.40	1.5
	xpenditure	7.57	5.30	5.32	20.
	Total Expenses (IV)	27.34	25.37	28.56	115.
V D C: /G					
V Profit/(L VI Exception	oss) before extra ordinary and exceptional Items	0.39	(0.21)	2.10	2.
LACCPLION	the remo				
VII Profit/(L	oss)before extra ordinary Items and tax (V -VI)	0.39	(0.21)	2.10	2.
VIII Extra Ord					
IX Profit / (	Loss)before Tax (VII- VIII )				
X Tax expe			-		
(i) Curren		0.06	0.29		0.
(ii) Deferr			(0.02)	0.03	0.
	oss) for the period from continuing operations		(0.02)		
XI (IX - X)	iss in the period from continuing operations	0.33	(0.47)	2.07	2.
	ss) from discontinuing operations				
XIII Tax exper	nse of discontinuing operations				
Profit/(le	oss) from Discontinuing operations (after tax)	0.33	(0.47)	2.07	2.
	oss) for the period (XI + XIV)	0.50	(0.17)	······································	
	omprehensive Income:				
	as that will not be reclassifled to profit or loss	19			
C13.1	the state of the s		~		
	ome tax relating to items that will not be reclassified		1 3		
to profit o					
los	s		11		
D (2) 14	ns that will be reclassified to profit or loss				<
B. (1) Item	is that will be reclassified to profit of 1033	er ut			
(ii) lea	ome tax relating to items that will be reclassified to		160		
profit or l		, • • ·			
VVII Total Co	mprehensive Income for the period (XV + XVI)		<		
Compris	ing Profit (Loss) and Other comprehensive				
	or the period )	0.33	(0.47)	2.07	THE RESERVE AND DESCRIPTION OF THE PERSON NAMED IN
	equity share capital	550.05	550.05	550.05	550
Eaco vol	ie of equity share capital	10.00	10.00	10.00	10
Docoruo	excluding Revaluation Reserves	146.87	146.54	146.40	146
	Per Share (for continuing operation):				
	rei maie (iui continuing operation).	0.01	(0.01)	0.04	0
a) Basic	1	0.01	(0.01)	0.04	C
b) Diluted	n Characteristical energies)	0.01	(5.52)		
	Per Share (for discontinued operation)				T
a) Basic			,		T .
b) Diluted					T
	Per Share (for discontinued & continuing				41
XXI operatio	n)	0.01	(0.01)	0.04	d d
a) Basic		0.01	(0.01)	0.04	



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  1 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- 2 The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on 14th August, 2023.
- $^{3}$  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 Requierment ) Regulations, 2015.
- 4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of india, the company has only one reportable segment i.e. Real Estate . Hence, seprate disclosure for segment reporing is not applicable to the company
- To facilitate Comparision, figures of previous periods has been regrouped and rearranged, whereever necessary.

Place: Ahmedabad Date: 14/08/2023 # Jora4

BY ORDER OF THE BOARD OF DIRECTORS, FOR, PATIDAR BUILDCON LIMITED

Mr. RAJNIKANT PATEL MANAGING DIRECTOR (DIN: 01218436)



## SHAH THACKER & CO.

### **Chartered Accountants**

Phone: +91-9925333388

E-mail:- shahthackerahd@gmail.com

B-704, Narnarayan Complex, Near Swastik Cross Road, Navrangpura,

Ahmedabad-380009

Independent Auditor's Review report on the quarterly and year to Date unaudited standalone Financial Results of the company pursuant to the regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, as amended

Review report to
The Board of Directors
Patidar Buildcon Limited

Re: Limited Review Report of the Unaudited Financial Results for the quarter ended 30<sup>th</sup> June, 2023.

We have reviewed the accompanying statement of unaudited financial results of Patidar Buildcon Limited for the quarter ended 30<sup>th</sup> June, 2023 ("the statement") attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements), Regulations, 2015 ('the Regulation') as amended (the "listing Regulations")

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared 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 companies act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the statements based on our review.



#### **Head office:**



# SHAH THACKER & CO.

### **Chartered Accountants**

Phone: +91-9925333388

E-mail:- shahthackerahd@gmail.com

B-704, Narnarayan Complex, Near Swastik Cross Road, Navrangpura, Ahmedabad-380009

We conducted our review of the Statement 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. 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 provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Our conclusion is not modified in respect of this matter





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### **Chartered Accountants**

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Ahmedabad-380009

Thanking You,

FOR, SHAH THACKER AND CO.

Chartered Accountants

FRN: 129967W

CA. Sudhirkumar Shah

Partner

M.No.119008

UDIN: 23119008BGWZXI7544

Dated: 14th August, 2023

Place: Ahmedabad

