

# 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: 14/08/2021**

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

Dear Sir,

**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**

With regard to captioned subject, the Board of Directors of the Company at its meeting held on 30<sup>th</sup> June, 2021 has considered and approved the unaudited financial results for the Quarter ended on 30<sup>th</sup> June, 2021. The said 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, 2021 along with Limited Review Report in compliance of Regulation 33 of Securities and Exchange Board of India (Listing Obligations and Disclosures Requirements) Regulations, 2015.

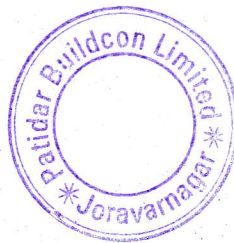
You are requested to take the same on record.

Thanking you.

Yours sincerely,

**FOR, PATIDAR BUILDCON LIMITED**

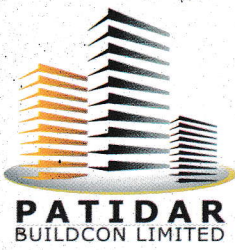
**MR. RAJNIKANT PATEL  
MANAGING DIRECTOR  
(DIN: 01218436)**





PART - I				
Statement of Standalone Unaudited Financial Results for the Quarter Ended on 30th June, 2021				
Particulars	(Rs in lakhs)			
	Quarter ended on			Year ended on
	30.06.2021	31.03.2021	30.06.2020	31.03.2021
	unaudited	audited	unaudited	audited
<b>Income from Operations</b>				
I Revenue from operation	17.34	31.74	8.33	103.75
II Other Income	8.22	8.69	33.43	58.24
<b>III Total Income (I + II)</b>	<b>25.56</b>	<b>40.44</b>	<b>41.76</b>	<b>161.99</b>
<b>IV Expenses</b>				
a) Cost of Material Consumed				
b) Purchase of Stock in Trade	20.49	40.91	6.72	113.31
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(4.22)	(10.09)	-	(10.09)
d) Employee Benefit Expense	2.16	2.86	1.05	13.10
e) Finance cost	-	-	-	-
f) Depreciation & amortization	0.38	(0.17)	-	0.72
g) Other Expenditure	5.40	14.11	1.58	27.48
<b>Total Expenses (IV)</b>	<b>24.21</b>	<b>47.62</b>	<b>9.36</b>	<b>144.52</b>
<b>V Profit/(Loss) before extra ordinary and exceptional Items and tax (III - IV)</b>	<b>1.34</b>	<b>(7.18)</b>	<b>32.40</b>	<b>17.47</b>
VI Exceptional Items				
<b>VII Profit/(Loss) before extra ordinary Items and tax (V - VI)</b>	<b>1.34</b>	<b>(7.18)</b>	<b>32.40</b>	<b>17.47</b>
VIII Extra Ordinary Items				
<b>IX Profit / (Loss) before Tax (VII - VIII)</b>	<b>1.34</b>	<b>(7.18)</b>	<b>32.40</b>	<b>17.47</b>
X Tax expense				
(i) Current Tax	0.19	0.99		0.99
(ii) Deferred Tax	0.06	0.19	(0.02)	0.28
<b>Profit (Loss) for the period from continuing operations (IX - X)</b>	<b>1.09</b>	<b>(8.37)</b>	<b>32.42</b>	<b>16.20</b>
XII Profit/(loss) from discontinuing operations				
XIII Tax expense of discontinuing operations				
<b>Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)</b>				
<b>XV Profit (Loss) for the period (XI + XIV)</b>	<b>1.09</b>	<b>(8.37)</b>	<b>32.42</b>	<b>16.20</b>
<b>XVI Other Comprehensive Income:</b>				
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. (i) Items that will be reclassified to profit or loss				
(ii) Income tax relating to items that will be reclassified to profit or loss				
<b>XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period )</b>	<b>1.09</b>	<b>(8.37)</b>	<b>32.42</b>	<b>16.20</b>
XVIII Paid up equity share capital	550.05	550.05	550.05	550.05
Face value of equity share capital	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves	129.65	128.56	144.77	128.56
<b>XIX Earnings Per Share (for continuing operation):</b>				
a) Basic	0.02	(0.15)	0.59	0.29
b) Diluted	0.02	(0.15)	0.59	0.29
<b>XX Earnings Per Share (for discontinued operation)</b>				
a) Basic				
b) Diluted				
<b>Earnings Per Share (for discontinued &amp; continuing operation)</b>				
a) Basic	0.02	(0.15)	0.59	0.29
b) Diluted	0.02	(0.15)	0.59	0.29





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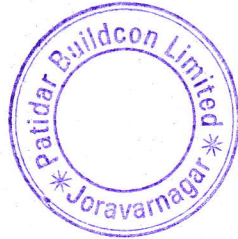
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## NOTES:

- 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 August 14th , 2021.
- 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 real estate and steel segment.
- 5 The outbreak of COVID-19 pandemic globally and in India is causing significant disturbance and shutdown of economic activities. The company has evaluated impact of this pandemic on its business operations and based on its review and current indicators of future economic conditions, there is no significant impact on its financial statements.
- 6 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary.

Place: Ahmedabad  
Date: 14/08/2021



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

*Rajnikant Patel*

Mr. RAJNIKANT PATEL  
MANAGING DIRECTOR  
(DIN : 01218436)



## Limited Review Report

### Review report to Patidar Buildcon Limited

We have reviewed the accompanying statement of unaudited financial results of **Patidar Buildcon Limited** for the period ended 30<sup>TH</sup> June, 2021. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

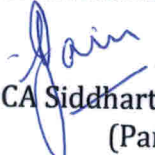
We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform 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

For PAWAN SIDDARTH & Co.  
Chartered Accountants



  
CA Siddharth Jain  
(Partner)

(Membership Number: 149059)

Place: Surat

Date: 14/08/2021

UDIN: 21149059AAAADT6263