



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: 14/02/2024

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 **14th February, 2024** has considered and approved the unaudited financial results for the Quarter ended on **31st December, 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 31st December, 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.

You are requested to take the same on record.

Thanking you.

Yours sincerely,

FOR, PATIDAR BUILDCON LIMITED

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



Ref. No.:

Date :

Statement of Unaudited financial results for the Quarter ended on 31.12.2023

PART-I						
Statement of Standalone Unaudited Financial Results for the Quarter Ended on 31st December, 2023						
Particulars	(Rs in lakhs)					
	Quarter ended on			Nine months ended on		Year ended on
	31.12.2023	30.09.2023	31.12.2022	31.12.2023	31.12.2022	31.03.2023
	unaudited	unaudited	unaudited	unaudited	unaudited	audited
Income from Operations						
I Revenue from operation	0	6.31	28.31	22.6775659	80.08	96.23
II Other Income	6.45	16.48	4.01	34.4795133	12.91	21.51
III Total Income (I + II)	6.45	22.79	32.32	57.16	92.99	117.74
IV Expenses						
a) Cost of Material Consumed						
b) Purchase of Stock in Trade	0	0.00	8.74	3.764917	49.56	65.47
c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	8.26	12.19	19.1856	14.22	11.82
d) Employee Benefit Expense	3.765	4.07	3.99	12.545	9.35	15.36
e) Finance cost						
f) Depreciation & amortization	0.36405	0.36	0.45	1.09215	1.26	1.81
g) Other Expenditure	15.2311234	7.71	6.09	30.7039759	14.68	20.70
Total Expenses (IV)	19.36	20.40	31.47	67.29	89.08	115.16
V Profit/(Loss) before extra ordinary and exceptional Items	-12.91	2.39	0.86	-10.13	3.91	2.58
VI Exceptional Items						
VII Profit/(Loss) before extra ordinary Items and tax (V - VI)	-12.91	2.39	0.86	-10.13	3.91	2.58
VIII Extra Ordinary Items						
IX Profit / (Loss) before Tax (VII- VIII)	-12.91	2.39	0.86	-10.13	3.91	2.58
X Tax expense						
(i) Current Tax						0.29
(ii) Deferred Tax	0.032	0.03	-0.02	0.12249	0.11	0.08
Profit (Loss) for the period from continuing operations (IX - X)	-12.94	2.36	0.88	-10.26	3.80	2.21
XI Profit/(loss) from discontinuing operations						
XIII Tax expense of discontinuing operations						
XIV Profit/(loss) from Discontinuing operations (after tax) (XII - XIII)						
XV Profit (Loss) for the period (XI + XIV)	-12.94	2.36	0.88	-10.26	3.80	2.21
XVI 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. (i) Items that will be reclassified to profit or loss						
(ii) Income tax relating to items that will be reclassified to profit or loss						
XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period)	-12.94	2.36	0.88	-10.26	3.80	2.21
XVIII Paid up equity share capital	550.05	550.05	550.05	550.05	550.05	550.05
Face value of equity share capital	10	10	10	10	10	10
Reserve excluding Revaluation Reserves	136.29	149.22	148.12	136.29	148.12	146.54
XIX Earnings Per Share (for continuing operation):						
a) Basic	-0.24	0.04	0.02	-0.19	0.07	0.04
b) Diluted	-0.24	0.04	0.02	-0.19	0.07	0.04
XX Earnings Per Share (for discontinued operation)						
a) Basic						
b) Diluted						
Earnings Per Share (for discontinued & continuing operation)						
XXI a) Basic	-0.24	0.04	0.02	-0.19	0.07	0.04
b) Diluted	-0.24	0.04	0.02	-0.19	0.07	0.04

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 Boad of Directors at its meeting held on February 14, 2024.



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- 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
- 5 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary.

Place:Ahmedabad
Date:14/02/2024



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

Rajnikant Patel

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

Dear Sirs,

Re: Limited Review Report of the Unaudited Financial Results for the quarter ended 31st December, 2023 and year to date from 1st April, 2023 to 31st December, 2023.

We have reviewed the accompanying statement of unaudited financial results of Patidar Buildcon Limited for the quarter ended 31st December, 2023 and year to date from 1st April 2023 to 31st December 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.

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

Head office: 301, Krishna Chambers-B, Opp. SBI, Station Road, Bhuj-370001





SHAH THACKER & CO.

Chartered Accountants

Phone: +91-9925333388
E-mail:- shahthackerahd@gmail.com

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

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,

SHAH THACKER AND CO.

Chartered Accountants

FRN: 129967W



CA.Sudhirkumar Shah
Partner
M.o.119008

UDIN: 24119008BKCOBU1726

Date: 14/02/2024
Place: Ahmedabad

Head office: 301,Krishna Chambers-B, Opp. SBI, Station Road, Bhuj-370001