

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: 02/11/2018

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</u> <u>OF INDIA (LISTING OBLIGATIONS AND DISCLOSURES REQUIREMENTS)</u> 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 02nd November, 2018 has considered and approved the unaudited financial results for the Quarter ended on 30th September, 2018. The said financial results were accompanied by the Statement of Assets & Liabilities and Limited Review report given by the statutory auditor of the company.

Kindly find enclosed herewith unaudited Financial Statements for the quarter and half year ended on 30th September, 2018 along with the Statement of Assets & Liabilities and 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

MS. ISHITA SHAH COMPANY SECRETARY & COMPLIANCE OFFICER





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Statement of Standalone Financial Results for the Quarter and Half Year Ended on 30th September, 2018

		(INR In Lakhs)						
Particulars	Quarter	Quarter	•	Half year	Half year	year ende		
	ended on	ended on	Quarter ended on	ended on	ended on	on		
	30/09/2018	30/06/2018	30/09/2017	30/09/2018				
Revenue from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
Il Other Income	53.44	42.11	22.32	95.56	49.28	192.26		
III Total Income (I + II)	9.68	9.35	1.38	22.75	2.57	94.14		
	63.12	51.46	23.70	118.31	51.85	286.40		
IV Expenses								
a) Purchase of Stock in Trade								
b) Changes in Inventories of Stock-in-trade	34.26	51.81	12.78	86.08	52.86	238.88		
c) Power & Fuel	25.18	(6.52)	2.85	20.10	(13.18)	(40.56		
d) Employee Benefit Expense	-	-	0.03	-	0.06	-		
e) Finance Cost	0.51	1.57	1.50	2.09	3.02	5.88		
f) Depreciation						-		
g) Other Expenditure	0.05	0.17	0.16	0.21	0.32	0.66		
Total Expenses (IV)	3.16	1.92	3.52	9.41	5.13	25.80		
	63.16	48.95	20.84	117.89	48.21	230.66		
V Profit before Ta p (III - IV)	10.00							
VI Tax expense	(0.04)	2.51	2.86	0.42	3.64	55.74		
i) Current Tax								
ii) Deferred Tax	-	0.34	0.74	0.33	0.94	5.00		
VII Profit after tax (V - VI)	-	-	-	-	-	(0.11)		
	(0.04)	2.17	2.12	0.09	2.70	50.85		
/III Other Comprehensive Income:								
A. Items that will not be reclassified to profit or loss								
Income tax relating to above	-	-	-	-	-	-		
B. Items that will be reclassified to profit or loss	-	-	-	-		-		
Income tax relating to above	-		-	-	-	-		
	-	-	-	-	-	-		
IX Total Comprehensive Income (VII + VIII)	(0.04)							
	(0.04)	2.17	2.12	0.09	2.70	50.85		
X Paid up equity share capital	EE1 50							
(Face value of Rs. 10/- per equity share capital)	551.53	551.53	551.53	551.53	551.53	551.53		
Reserves Excluding Revaluation Reserve								
XI Earnings Per Share (Not annualized):				118.55	56.12	120.61		
a) Basic	(0.00)							
b) Diluted	(0.00)	0.04	0.04	0.00	0.05	0.92		
	(0.00)	0.04	0.04	0.00	0.05	0.92		





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Statement	of	Assets	and	Liabilities

		(INR In	Lakhs)	
		As at 30-09-2018	As at 31-03-2018	
		(Unaudited)	(Audited)	
1	Assets			
1	Non-current assets			
	(a) Property, plant and equipment	0.02	0.23	
	(b) Investment property	23.40	25.01	
	(c) Other intangible assets	0.41	0.41	
	(d) financial Assets			
	(i) Non-current investments	1.45	-	
	(ii)Loans	68.03	64.49	
	(e) Deferred tax assets (net)	0.07	0.06	
	(f) Other non-current assets	0.41	0.03	
	Total non-current assets	93.79	90.23	
2	Current assets			
	(a) Inventories	222.92	241.57	
	(b)Current financial asset			
	(i) Curtent investments	268.62	256.91	
	(ii) Trade receivables	85.05	97.16	
	(iii) Cash and cash equivalent	2.79	2.33	
	(iv) Other Bank balance	11.65	17.46	
	(v) Loans	5.15	4.50	
	(c) Other current assets	2.94	0.56	
	Total current assets	599.12	620.49	
	Total assets	692.91	710.72	
Ec	l quity and liabilities			
1	Equity			
	 (a) Equity share capital 	550.05	550.05	
	(b)Other equity	118.55	117.17	
	Total equity	668.60	667.22	
2	Liabilities			
	Non-current liabilities		8 -	
	Provisions	-	-	
	Current liabilities			
	(a) financial liabilities			
	Trade payables	23.71	42.18	
	(b) Provisions, current	0.60	0.07	
	(c) Current tax liabilities (Net)	-	1.25	
	Total current liabilities	24.31	43.50	
	Total liabilities	24.31	43.50	
	Total equity and liabilites	692.91	710.72	

For and on behalf of the Board of Directors, For Patidar Buildcon Limited

Patil Right

Rajnikant Patel Managing Director DIN : 01218436



Place: Surendranagar Date: 02-11-2018



B. R. Pancholi & Co. CHARTERED ACCOUNTANTS

CA Bhupendra Pancholi CA Rutu Panchali

"Limited Review" Report on the Unaudited Standalone financial results of Patidar Buildcon Limited for the Quarter ended September 30, 2018

Independent Auditor's Review Report To the Board of Directors, Patidar Buildcon Limited Surendranagar, Gujarat - 363020

We have reviewed the accompanying statement of unaudited financial results ('the Statement') of Patidar Buildcon Limited ('the Company') for the quarter ended on 30th September, 2018 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 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) 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 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 stated 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 there under and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular 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 B R Pancholi & Co. **Chartered Accountants** Firm's Registration Number: 107285W

and

CA Bhupendra Pancholi Partner Membership Number: 041254

Vadodara, 2nd November, 2018

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