



# 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: 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 02<sup>nd</sup> November, 2018 has considered and approved the unaudited financial results for the Quarter ended on 30<sup>th</sup> 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 30<sup>th</sup> 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**



Ref. No.:

Date :

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

Particulars	(INR In Lakhs)					
	Quarter ended on	Quarter ended on	Quarter ended on	Half year ended on	Half year ended on	year ended on
	30/09/2018	30/06/2018	30/09/2017	30/09/2018	30/09/2017	31/03/2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I Revenue from Operations	53.44	42.11	22.32	95.56	49.28	192.26
II Other Income	9.68	9.35	1.38	22.75	2.57	94.14
<b>III Total Income (I + II)</b>	<b>63.12</b>	<b>51.46</b>	<b>23.70</b>	<b>118.31</b>	<b>51.85</b>	<b>286.40</b>
IV Expenses						
a) Purchase of Stock in Trade	34.26	51.81	12.78	86.08	52.86	238.88
b) Changes in Inventories of Stock-in-trade	25.18	(6.52)	2.85	20.10	(13.18)	(40.56)
c) Power & Fuel	-	-	0.03	-	0.06	-
d) Employee Benefit Expense	0.51	1.57	1.50	2.09	3.02	5.88
e) Finance Cost						
f) Depreciation	0.05	0.17	0.16	0.21	0.32	0.66
g) Other Expenditure	3.16	1.92	3.52	9.41	5.13	25.80
<b>Total Expenses (IV)</b>	<b>63.16</b>	<b>48.95</b>	<b>20.84</b>	<b>117.89</b>	<b>48.21</b>	<b>230.66</b>
<b>V Profit before Tax (III - IV)</b>	<b>(0.04)</b>	<b>2.51</b>	<b>2.86</b>	<b>0.42</b>	<b>3.64</b>	<b>55.74</b>
VI Tax expense						
i) Current Tax	-	0.34	0.74	0.33	0.94	5.00
ii) Deferred Tax	-	-	-	-	-	(0.11)
<b>VII Profit after tax (V - VI)</b>	<b>(0.04)</b>	<b>2.17</b>	<b>2.12</b>	<b>0.09</b>	<b>2.70</b>	<b>50.85</b>
VIII 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	-	-	-	-	-	-
<b>IX Total Comprehensive Income (VII + VIII)</b>	<b>(0.04)</b>	<b>2.17</b>	<b>2.12</b>	<b>0.09</b>	<b>2.70</b>	<b>50.85</b>
X Paid up equity share capital	551.53	551.53	551.53	551.53	551.53	551.53
(Face value of Rs. 10/- per equity share capital)						
Reserves Excluding Revaluation Reserve				118.55	56.12	120.61
<b>XI Earnings Per Share (Not annualized):</b>						
a) Basic	(0.00)	0.04	0.04	0.00	0.05	0.92
b) Diluted	(0.00)	0.04	0.04	0.00	0.05	0.92





# PATIDAR BUILDCON LTD.

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

E-mail : patidarbuildconltd@rocketmail.com  
CIN No.: L99999GJ1989PTC058691

Ref. No.:

Date :

## NOTES:

- 1 The above unaudited standalone financial results for the Quarter and Half Year ended 30th September, 2018 were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 2nd November, 2018. The same have also been subjected to Limited Review by the Statutory Auditors.
- 2 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 .
- 3 Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- 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.

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

*Rajnikant Patel*

Rajnikant Patel  
Managing Director  
DIN: 01218436



Place: Surendranagar  
Date: 02-11-2018

Ref. No.:

Date :

## Statement of Assets and Liabilities

		(INR In Lakhs)	
		As at 30-09-2018 (Unaudited)	As at 31-03-2018 (Audited)
<b>Assets</b>			
<b>1</b>	<b>Non-current assets</b>		
	(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
	<b>Total non-current assets</b>	<b>93.79</b>	<b>90.23</b>
<b>2</b>	<b>Current assets</b>		
	(a) Inventories	222.92	241.57
	(b) Current financial asset		
	(i) Current 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
	<b>Total current assets</b>	<b>599.12</b>	<b>620.49</b>
	<b>Total assets</b>	<b>692.91</b>	<b>710.72</b>
<b>Equity and liabilities</b>			
<b>1</b>	<b>Equity</b>		
	(a) Equity share capital	550.05	550.05
	(b) Other equity	118.55	117.17
	<b>Total equity</b>	<b>668.60</b>	<b>667.22</b>
<b>2</b>	<b>Liabilities</b>		
	<b>Non-current liabilities</b>		
	Provisions	-	-
	<b>Current liabilities</b>		
	(a) financial liabilities		
	Trade payables	23.71	42.18
	(b) Provisions, current	0.60	0.07
	(c) Current tax liabilities (Net)	-	1.25
	<b>Total current liabilities</b>	<b>24.31</b>	<b>43.50</b>
	<b>Total liabilities</b>	<b>24.31</b>	<b>43.50</b>
	<b>Total equity and liabilities</b>	<b>692.91</b>	<b>710.72</b>

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

*Rajnikant Patel*

Rajnikant Patel  
Managing Director  
DIN : 01218436



Place: Surendranagar  
Date: 02-11-2018



*CA Bhupendra Pancholi*  
*CA Rutu Pancholi*

**"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 30<sup>th</sup> 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 5<sup>th</sup> 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



*B. Pancholi*

CA Bhupendra Pancholi  
Partner  
Membership Number: 041254

Vadodara, 2nd November, 2018