

PATIDAR BUILDCON LIMITED

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

E-mail : patidarbuildconltd@rocketmail.com

Ref No

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Patidar Buildcon Ltd**Lati Bazar Joravarnagar Surendranagar,363020****Annexure-1****Unaudited financial results for the Quarter and Six months ended 30th September, 2013****PART I****(Rs. in Lakhs)****Statement of Standalone Unaudited Results for the Quarter and Six month Ended 30th September 2013**

Particulars	Quarter ended			Half year ended		Financial year ended
	30.09.2013	30.06.2013	30.09.2012	30.09.2013	30.09.2012	31.03.2013
(Refer Notes Below)	Unaudited			Unaudited		Audited
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	57.73	116.54	24.89	174.27	24.89	633.16
(b) Other operating income	-	-	2.62	-	2.62	15.62
Total income from operations (net)	57.73	116.54	27.51	174.27	27.51	648.78
2 Expenses						
(a) Cost of materials consumed	-	-	-	-	-	-
(b) Purchases of stock-in-trade	69.82	141.00	66.00	210.82	66.00	691.57
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(16.28)	(37.48)	(42.15)	(53.76)	(42.15)	(80.21)
(d) Employee benefits expense	2.49	2.06	1.78	4.55	1.78	11.18
(e) Depreciation and amortisation expense	0.12	0.06	0.02	0.18	0.02	0.12
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.65	2.14	1.68	3.79	1.68	14.40
Transport Charges	2.05	1.76	-	3.81	-	4.63
Roc Fee Exp	-	-	-	-	-	5.02
Total expenses	59.85	109.54	27.33	169.39	27.33	646.71
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(2.12)	7.00	0.18	4.88	0.18	2.07
4 Other income	4.17	0.45	-	4.62	-	2.47
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	2.05	7.45	0.18	9.50	0.18	4.54
6 Finance costs	2.82	3.01	-	5.83	-	-
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	4.87	10.46	0.18	15.33	0.18	4.46

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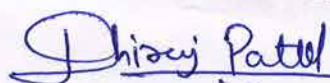
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8	Exceptional items						
9	Profit / (Loss) from ordinary activities						
	Before tax (7 ± 8)	4.87	10.46	0.18	Dt 15.33	0.18	4.46
10	Tax expense Deferred Tax Expenses /(Benefits)	-	-	-	-	-	1.55
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	4.87	10.46	0.18	15.33	0.18	2.91
12	Extraordinary items (net of tax expense) Lakhs	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 ± 12)	4.87	10.46	0.18	15.33	0.18	2.91
14	Share of profit / (loss) of associates*	-	-	-	-	-	-
15	Minority interest *	-	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	4.87	10.46	0.18	15.33	0.18	2.91
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	551.53	551.53	51.33	551.53	51.33	551.53
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	4.87	3.70	-	8.57	-	(6.76)
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic	0.09	0.19	0.03	0.28	0.03	0.05
	(b) Diluted	0.09	0.19	0.03	0.28	0.03	0.05
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
	(a) Basic		0.19	0.03		0.03	0.05
	(b) Diluted		0.19	0.03		0.03	0.05
	See accompanying note to the financial results						

* Applicable in the case of consolidated results.

For Patidar Buildcon Ltd



Dhirajbhai R Patel (Name)
Director (designation)

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Patidar Buildcon Limited

Lati Bazar Joravarnagar Surendranagar 363020

PART II

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Select Information for the Quarter and six months ended 30th September 2013

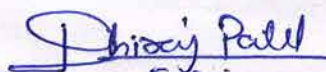
Particulars	Quarter ended			Half year ended		Financial year ended
	30.09.2013	30.06.2013	30.09.20	30.09.2013	30.09.2012	31.03.2013
(Refer Notes Below)	Unaudited			Unaudited		Audited
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	4346570	4346570	446570	4346570	446570	4346570
- Percentage of shareholding	79.02	79.02	89.21	79.02	89.21	79.02
2 Promoters and Promoter Group Shareholding **						
a) Pledged / Encumbered						
- Number of shares						
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)						
- Percentage of shares (as a % of the total share capital of the company)						
b) Non - encumbered						
- Number of shares	1,154,000	1,154,000	54,000	1,154,000	54,000	1,154,000
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	20.98%	20.98%	10.79%	20.98%	10.79%	20.98%

Particulars	Quarter ended 30.09.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unresolved at the end of the quarter	Nil

NOTES:

- 1 The above Unaudited results have been reviewed by the Audit Committee in its meeting held on
- 2 Previous year's figures have been regrouped/rearranged wherever necessary.
- 3 During the quarter, no investor complaints were received. Apart from this, there were no other

For Patidar Buildcon Ltd



Dhirajbhai R patel (Name)
Director (designation)

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STATEMENT OF ASSETS AND LIABILITIES				(Rs. In lakhs)
	Particulars	As at	As at 30.09.2012	As at
		30.09.2013	Unaudited	31.03.2013
		Unaudited	Unaudited	Audited
A	EQUITY AND LIABILITIES			
1	Shareholders' funds			
	(a) Share capital	551.53	50.06	551.53
	(b) Reserves and surplus	8.57	(7.44)	(6.76)
	(c) Money received against share warrants	-	-	-
	Sub-total - Shareholders' funds	560.10	42.62	544.77
2	Share application money pending allotment	-	242.50	-
3	Minority interest *	-	-	-
4	Non-current liabilities			
	(a) Long-term borrowings	-	-	-
	(b) Deferred tax liabilities (net)	0.03	-	0.03
	(c) Other long-term liabilities	-	-	-
	(d) Long-term provisions	-	-	-
	Sub-total - Non-current liabilities	0.03	-	0.03
5	Current liabilities			
	(a) Short-term borrowings	2.58	0.61	5.28
	(b) Trade payables	252.31	37.47	328.96
	(c) Other current liabilities	2.67	-	2.68
	(d) Short-term provisions	-	-	-
	Sub-total - Current liabilities	257.56	38.08	336.92
	TOTAL - EQUITY AND LIABILITIES	817.69	323.20	881.72
B	ASSETS			
1	Non-current assets			
	(a) Fixed assets	18.99	26.25	19.17
	(b) Goodwill on consolidation *	-	-	-
	(c) Intangible Assets	-	-	-
	(d) Capital WIP	-	-	-
	(e) Non-current investments	15.23	15.23	15.23
	(f) Deferred tax assets (net)	-	-	-
	(g) Long-term loans and advances	253.21	-	255.38
	(h) Other non-current assets	-	100.00	-
	Sub-total - Non-current assets	287.43	141.48	289.78
2	Current assets			
	(a) Current investments	-	-	-
	(b) Inventories	133.97	44.03	80.21
	(c) Trade receivables	325.13	38.88	424.01
	(d) Cash and cash equivalents	69.21	84.93	85.07

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(d) Cash and cash equivalents	69.21	84.93	85.07
(e) Short-term loans and advances		7.01	-
(f) Other current assets	1.95	6.87	2.65
Sub-total - Current assets	530.26	181.72	591.94
Profit & Loss Account			
TOTAL - ASSETS	817.69	323.20	881.72

* Applicable in the case of consolidated statement of assets and liabilities.

For Patidar Buildcon Ltd



Dhirajbhai R Patel (Name)

Director (designation)