

**PATIDAR BUILDCON LIMITED**

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

E-mail : patidarbuildconltd@rocketmail.com

Ref No. :

Dt :

**AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31-2012**

PART I Annexure -1		(Rs.in Lakhs)				
Particulars	Quarter Ended			Year Ended		
	31/03/2012	31/12/2011	31/03/2011	31/03/2012	31/03/2011	
	Audited	Un Audited	Audited	Audited	Audited	
<b>1</b>	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	6.08	5.47	0.98	17.09	0.98
	(b) Other operating income	5.58	2.70	0.35	9.85	6.13
	<b>Total income from operations (net)</b>	<b>11.66</b>	<b>8.17</b>	<b>1.33</b>	<b>26.94</b>	<b>7.11</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed					
	(b) Purchases of stock-in-trade	4.19	4.65	1.26	14.58	1.26
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.19	0.07	-0.45	0.45	-0.45
	(d) Employee benefits expense	0.48	0.48	0.30	1.63	1.20
	(e) Depreciation and amortisation expense	0.10	0.00	0.12	0.10	0.12
	(f) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	18.33	0.41	2.80	24.38	3.98
	<b>Total expenses</b>	<b>24.29</b>	<b>5.61</b>	<b>4.02</b>	<b>41.14</b>	<b>6.11</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>-12.63</b>	<b>2.56</b>	<b>-2.69</b>	<b>-14.20</b>	
<b>4</b>	<b>Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>-12.63</b>	<b>2.56</b>	<b>-2.69</b>	<b>-14.20</b>	<b>1.00</b>
<b>6</b>	<b>Finance costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>-12.63</b>	<b>2.56</b>	<b>-2.69</b>	<b>-14.20</b>	<b>1.00</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>-12.63</b>	<b>2.56</b>	<b>-2.69</b>	<b>-14.20</b>	<b>1.00</b>

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10	Tax expense	0.00	Nil	0.32	0.00	0.32
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	-12.63	2.56	-3.01	-14.20	0.68
12	Extraordinary items (net of tax expense _____ Lakhs)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 ± 12)	-12.63	2.56	-3.01	-14.20	0.68
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest *					
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	-12.63	2.56	-3.01	-14.20	0.68
17	Paid-up equity share capital * See Note No.5 (5,00,570 Shres Each Rs.10)	51.53	50.05	50.05	51.53	50.05
	500570 Share of Rs.10 Fully Paid Rs. 50,05,700 Forfeited Shares 29500 Rs. 1,47,500 Total 5,00,570 Shares Rs. 51,53,200					
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-9.67	Nil	6.13	-9.67	6.13
19.i	Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	-2.52	0.51	-0.6	-2.84	0.14
	(b) Diluted	-2.52	0.51	-0.6	-2.84	0.14
19.ii	Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	-2.52	0.51	-0.60	-2.84	0.14
	(b) Diluted	-2.52	0.51	-0.60	-2.84	0.14
	See accompanying note to the financial results					

**PART II**

<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
1	Public shareholding	446570	446570	446570	446570	446570
	- Number of shares	89.21	89.21	89.21	89.21	89.21
	- Percentage of shareholding					

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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	54000	54000	54000	54000	54000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	10.79	10.79	10.79	10.79	10.79
	<b>Particulars</b>	<b>3 months ended 31-3-2012</b>				
B	<b>INVESTOR COMPLAINTS</b>					
	Pending at the beginning of the quarter	Nil	Nil			
	Received during the quarter	Nil	Nil			
	Disposed of during the quarter	Nil	Nil			
	Remaining unresolved at the end of the quarter	Nil	Nil			

**Note:**

1	The above results were reviewed by the Audit committee and thereafter same were taken record on at the meeting of the Board of Directors held on May 29,2012.
2	The classification / disclosure of items in the financial results shall be in accordance with the Revised Schedule VI of the Companies Act, 1956. Further to the above, profit/loss from discontinuing operations, if any, included in the above shall be disclosed with details thereof.
3	The impact of taxation, Employee Benefit As-15 & Financial Instruments - Recognition and Measurement (AS-30), if any, shall be incorporated in the Accounts at the end of the Accounting 'Year as per the Company's consistently followed practice.
4	Figures for the previous periods have been regrouped/recast, wherever necessary.
5	* Paid Up Share Capital 500570 Equity Share of Rs.10 Each Fully Paid Rs. 50,05,700
	Forfeited Shares 29500 Rs. 1,47,500
	<b>Total Rs. 51,53,200</b>

\* Applicable in the case of consolidated results.

For,Patidar Buildcon Limited



Rajnikant Patel

Whole Time Director,

Place: Joravarnagar

Date: May 29, 2012

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH, 2012			
Particulars		2011-12	2010-11
1		3	4
I.	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	5,153	5,153
	(b) Reserves and surplus	(967)	453
	(c) Money received against share warrants	-	-
2	<b>Share application money pending allotment</b>		
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (Net)	-	-
	(c) Other Long term liabilities	-	-
	(d) Long-term provisions	-	-
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	65	1,148
	(b) Trade payables	309	39
	(c) Other current liabilities	64	59
	(d) Short-term provisions	-	-
	<b>TOTAL</b>	<b>4,624</b>	<b>6,852</b>
II.	<b>ASSETS</b>		
	<b>Non-current assets</b>		
1 (a)	<b>Fixed assets</b>	22	32
	(i) Tangible assets	22	32
	(ii) Intangible assets	-	-
	(iii) Capital work-in-progress	-	-
	(iv) Intangible assets under developme	-	-
	(b) Non-current investments	2,656	2,656
	(c) Deferred tax assets (net)	-	-
	(d) Long-term loans and advances	-	-
	(e) Other non-current assets	-	-
2	<b>Current assets</b>		
	(a) Current investments	-	-
	(b) Inventories	-	46
	(c) Trade receivables	637	10
	(d) Cash and cash equivalents	560	463
	(e) Short-term loans and advances	681	1,881
	(f) Other current assets	68	1,764
	<b>TOTAL</b>	<b>4,624</b>	<b>6,852</b>

\* Applicable in the case of consolidated results.

For, Patidar Buildcon Limited



Rajnikant Patel

Whole Time Director,

Place: Joravarnagar

Date: May 29, 2012