

PATIDAR BUILDCON LIMITED

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

E-mail : patidarbuildconltd@rocketmail.com

Ref No.

PATIDAR BUILDCON LIMITED					
SURENDRANAGAR					
AUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2013					
PART I					
(' in Lakhs)					
Particulars	Quarter ended			Year ended March 31st	
	31.03.2013	31.12.2012	31.03.2012	2013	2012
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net sales/income from operations (Net of excise duty)	397.20	205.16	6.08	633.16	17.09
(b) Other operating income	5.25	5.80	5.58	15.62	9.85
Total income from operations (net)	402.45	210.96	11.66	648.78	26.94
2 Expenses					
(a) Cost of materials consumed	Nil	Nil	Nil	Nil	Nil
(b) Purchases of stock-in-trade	414.59	203.83	4.19	691.57	14.58
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	(32.39)	(3.79)	1.19	(80.21)	0.45
(d) Employee benefits expense	5.96	2.96	0.48	11.18	1.63
(e) Depreciation and amortisation expense	0.06	0.02	0.10	0.12	0.10
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	3.38	7.82	18.33	14.40	24.38
Transport Charges	4.63	-	-	4.63	-
ROC Fees Exp.	5.02	-	-	5.02	-
Total expenses	401.25	210.84	24.29	646.71	41.14
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	1.20	0.12	-12.63	2.07	(14.20)
4 Other income	2.47	-	-	2.47	-
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 ± 4)	3.67	0.12	-12.63	4.54	(14.20)
6 Finance costs	0.08	0.00	0.00	0.08	0.00
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	3.59	0.12	-12.63	4.46	(14.20)
8 Exceptional items	-	-	-	-	-
9 Profit / (Loss) from ordinary activities before tax (7 ± 8)	3.59	0.12	-12.63	4.46	(14.20)
10 Tax expense	1.55	-	-	1.55	-
11 Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	2.04	0.12	-12.36	2.91	(14.20)
12 Extraordinary items (net of tax expense ' _____ Lakhs)	-	-	-	-	-
13 Net Profit / (Loss) for the period (11 + 12)	2.04	0.12	-12.36	2.91	(14.20)



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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) *	2.04	0.12	-12.36	2.91	(14.20)
17	Paid-up equity share capital (Face Value of the Share shall be indicated) See note no.5 [55,00,570 Share Each Rs.10] 55,00,570 Share Of Rs.10 Fully Paid 55,00,5700 Forfeited Shares 29500 Rs.1,47,500 Total 55,00,570 Shares Rs.5,51,53,200	551.53	551.53	51.53	551.53	51.53
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	(6.36)		(9.67)	(6.76)	(9.67)
19.i	Earnings per share (before extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	0.04	0.00	(2.52)	0.05	(2.84)
	(b) Diluted	0.04	0.00	(2.52)	0.05	(2.84)
19.ii	Earnings per share (after extraordinary items) (of ` ___/- each) (not annualised):					
	(a) Basic	0.04	0.00	(2.52)	0.05	(2.84)
	(b) Diluted	0.04	0.00	(2.52)	0.05	(2.84)
See accompanying note to the financial results						



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PART II					
Particulars	Quarter ended			Year ended March 31st	
	31.03.2013	31.12.2012	31.03.2012	2013	2012
	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
A PARTICULARS OF SHAREHOLDING					
1 Public shareholding					
- Number of shares	4346570	4346570	446570	4346570	446570
- Percentage of shareholding	79.02	79.02	89.21	79.02	89.21
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
- 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)	20.98	20.98	10.79	20.98	10.79

Particulars	31.03.2013
B INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	0
Received during the quarter	0
Disposed of during the quarter	0
Remaining unresolved at the end of the quarter	0

* Applicable in the case of consolidated results.

NOTES:

- 1 Previous year's figures have been regrouped/rearranged wherever necessary.
- 2 During the quarter, NIL investor complaints were received and same were resolved. Apart from this, there were no other complaints pending as on March 31, 2013.



For, PATIDAR BUILDCON LIMITED

DHIRAJ PATEL
(DIRECTOR)

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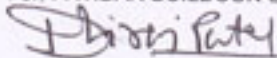
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STATEMENT OF ASSETS AND LIABILITIES		(Rs. In lakhs)	
	Particulars	As at 31.03.2013	As at 31.03.2012
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	551.53	51.53
	(b) Reserves and surplus	(6.76)	(9.67)
	(c) Money received against share warrants	-	-
	Sub-total - Shareholders' funds	544.77	41.86
2	Share application money pending allotment		
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	0.03	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	0.03	-
5	Current liabilities		
	(a) Short-term borrowings	5.28	0.65
	(b) Trade payables	328.96	3.09
	(c) Other current liabilities	2.68	0.64
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	336.92	4.38
	TOTAL - EQUITY AND LIABILITIES	881.72	46.24
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	19.17	0.22
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	15.23	26.56
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	255.38	-
	(f) Other non-current assets	-	-
	Sub-total - Non-current assets	289.78	26.78
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	80.21	-
	(c) Trade receivables	424.01	6.37
	(d) Cash and cash equivalents	85.07	5.60
	(e) Short-term loans and advances	-	6.81
	(f) Other current assets	2.65	0.68
	Sub-total - Current assets	591.94	19.46
	Profit & Loss Account		
	TOTAL - ASSETS	881.72	46.24

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

For, PATIDAR BUILDCON LIMITED

DHIRAJ PATEL
(DIRECTOR)