



NAVKAAR
BUILDERS LIMITED

27th August, 2016

To,
Mandar Chavan
Deputy Manager
Listing Compliance
The BSE Limited, Ground Floor,
P.J. Towers, Dalal Street,
Mumbai

Ref.: Your query received via email dated 26th August, 2016 (Scrip Code: 531494)

Dear Sir/Madam,

Sub: Submission of revised Financial Results for the Quarter ended 30th June, 2016


With reference to above, please find Revised Financial Results for the Quarter ended 30th June, 2016 in compliance with the Listing Agreement.

Please take the same on your record and oblige.

Thanking you.

Yours faithfully,

For Navkar Builders Limited


Shaileshbhai Shan
Director
DIN: 02231177



Encl.: As Above

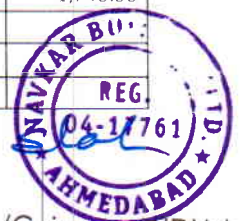


Rs. in Lacs

NAV KAR
BUILDERS LIMITED

PART I		Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2016			
Particulars	3 Months Ended	3 Months Ended	3 months ended	Year Ended	
	(30-06-2016)	(31-3-2016)	(30-06-2016)	(31-03-2016)	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
1 Income from operations					
(a) Net sales/income from operations (Net of excise duty)	435.19	1,024.89	2195.79	6,465.99	
(b) Other operating income					
Total income from operations (net)	435.19	1024.89	2195.79	6465.99	
2 Expenses					
(a) Cost of materials consumed	283.46	367.90	1822.73	571.96	
(b) Purchase of stock-in-trade					
(c) Changes in inventories of finished goods work-in-progress and stock-in-trade	-0.01	385.84	0.00	368.85	
(d) Employee benefits expense	28.10	46.60	63.42	231.23	
(e) Depreciation and amortisation expense	21.76	47.07	48.03	191.17	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.67	133.10	44.68	4,516.28	
Total expenses	352.98	990.51	1978.86	5882.49	
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	82.21	44.38	216.93	583.50	
4 Other income	1.34	4.95	0.33	21.32	
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	83.55	49.33	217.26	604.82	
6 Finance costs	47.73	62.49	77.02	259.38	
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	35.82	(13.16)	140.24	345.44	
8 Exceptional items	0.00	-			
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	35.82	(13.16)	140.24	345.44	
10 Tax expense - Provision for taxation	10.00	8.50	0.00	118.50	
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	25.82	(21.66)	140.24	226.94	
12 Extraordinary items					
13 Net Profit / (Loss) for the period (11 + 12)	25.82	(21.66)	140.24	226.94	
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) *	25.82	(21.66)	140.24	226.94	
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1745.33	1,745.33	1745.33	1,745.33	
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					

Shaleesh





NAVKAAR BUILDERS LIMITED

19.i Earnings per share (before extraordinary items)				
(of Rs. 10/- each) (not annualised):				
(a) Basic	0.15	(0.12)	0.80	1.30
(b) Diluted	0.15	(0.12)	0.80	1.30
19.ii Earnings per share (after extraordinary items)				
(of Rs. 10/- each) (not annualised):				
(a) Basic	0.15	(0.12)	0.80	1.30
(b) Diluted	0.15	(0.12)	0.80	1.30

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 12th August 2016
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place : Ahmedabad
Date : 12/08/2016

For Navkar Builders Limited

Shailesh
Shailesh Shah
Director



Din No.: 02231177

NAVKAR BUILDERS LTD

Rs. in Lacs

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		STANDALONE	
		As at Quarter year end 30.06.2016 (Unaudited)	As at Previous year end 31.3.2016 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1745	1745
	(b) Reserves and surplus	1553	1527
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	3,298	3272
2	Share application money pending allotment		0
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	178	98
	(b) Deferred tax liabilities (net)	237	312
	(c) Other long-term liabilities	118	0
	(d) Long-term provisions		0
	Sub-total - Non-current liabilities	533	410
5	Current liabilities		
	(a) Short-term borrowings	1305	1316
	(b) Trade payables	71	23
	(c) Other current liabilities	818	1558
	(d) Short-term provisions	256	116
	Sub-total - Current liabilities	2,450	3013
	TOTAL - EQUITY AND LIABILITIES	6,281	6695
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	2549	2620
	(i) Capital work-in-progress	209	209
	(ii) Non-current investments	5	5
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0	91
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	2,763	2925
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	435	465
	(c) Trade receivables	1816	2344
	(d) Cash and cash equivalents	230	183
	(e) Short-term loans and advances	1037	778
	(f) Other current assets	0	0
	Sub-total - Current assets	3,518	3770
	TOTAL - ASSETS	6,281	6695

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

