



**NAVKAR**  
BUILDERS LIMITED

02<sup>nd</sup> September, 2015

To,  
Parin Gofi  
CRD - Listing Compliance  
BSE Limited, P J Towers,  
Dalal Street,  
Mumbai - 400001

Ref. Your Mail dated 01<sup>st</sup> September, 2015

Dear Sir/Madam

Sub: Revised Quarterly Financial Result for the Quarter ended June 2015

With reference to above we hereby submitting Revised Quarterly Financial Results for the Quarter ended June 2015, as required by your good offices.

Please take the same on your record and do needful.

Thanking you

Yours faithfully

For Navkar Builders Limited

*Shailesh Shat*

Shailesh Shat  
Director  
DIN: 2231177

Encl. As Above

Regd. Office : 304, Circle 'P', Near Prahaladnagar Garden, S. G. Road, Ahmedabad 380 015 (Gujarat - INDIA).

CIN : L45200GJ1992PLC017761 Tele Fax : ( 079 ) 40064095 / 40359943

E - Mail : navkarbuilders@yahoo.co.in Web : www.navkarbuilders.com

NAV KAR BUILDERS LTD

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		STANDALONE	
		As at Quarter year end 30.06.2015 (Unaudited)	As at Previous year end 31.3.2015 (Audited)
Particulars			
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1.	Shareholders' funds		
	(a) Share capital	1745	1745
	(b) Reserves and surplus	1505	1405
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>3,250</b>	<b>3150</b>
2	Share application money pending allotment		0
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	493	512
	(b) Deferred tax liabilities (net)	360	360
	(c) Other long-term liabilities	303	0
	(d) Long-term provisions		0
	<b>Sub-total - Non-current liabilities</b>	<b>1,156</b>	<b>872</b>
5	Current liabilities		
	(a) Short-term borrowings	1361	1167
	(b) Trade payables	110	139
	(c) Other current liabilities	2496	1400
	(d) Short-term provisions	273	210
	<b>Sub-total - Current liabilities</b>	<b>4,240</b>	<b>2916</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8,646</b>	<b>6,938</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	3084	3131
	(i) Capital work-in-progress	93	93
	© Non-current investments	5	5
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	0	51
	(f) Other non-current assets	0	0
	<b>Sub-total - Non-current assets</b>	<b>3,182</b>	<b>3,280</b>
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	1162	1211
	(c) Trade receivables	2494	1129
	(d) Cash and cash equivalents	217	205
	(e) Short-term loans and advances	1591	1113
	(f) Other current assets		
	<b>Sub-total - Current assets</b>	<b>5,464</b>	<b>3,658</b>
	<b>TOTAL - ASSETS</b>	<b>8,646</b>	<b>6,938</b>

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

For, Navkar Builders Ltd,  
*Shailish Shah*

Director

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PART I					
Statement of Standalone Unaudited-Results for the Quarter Ended 30/06/2015 (Rs. in Lacs)					
Particulars	3.Months Ended	3.Months Ended	3 months ended	Year Ended	
	(30-06-2015)	(31-3-2015)	(30-06-2014)	(31-03-2015)	
	(Unaudited)	(Audited)	(Unaudited)	(Audited)	
<b>1</b> Income from operations					
(a) Net sales/income from operations (Net of excise duty)	2195.79	2,406.63	1530.10	8,278.92	
(b) Other operating income					
<b>Total income from operations (net)</b>	2195.79	2,406.63	1530.10	8,278.92	
<b>2</b> Expenses					
(a) Cost of materials consumed	139.91	2,062.07	573.02	6,866.69	
(b) Purchase of stock-in-trade					
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-38.73	-258.73	34.82	-414.06	
(d) Employee benefits expense	63.42	78.33	73.33	306.61	
(e) Depreciation and amortisation expense	48.03	87.88	40.06	207.88	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1766.24	88.05	631.99	328.96	
<b>Total expenses</b>	1978.87	2,057.60	1353.22	7,296.08	
<b>3</b> Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	216.92	349.03	176.88	982.84	
<b>4</b> Other income	0.33	-2.37	3.81	21.95	
<b>5</b> Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	217.25	346.66	180.69	1,004.79	
<b>6</b> Finance costs	77.02	81.53	94.63	351.98	
<b>7</b> Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	140.23	265.13	86.06	652.81	
<b>8</b> Exceptional items					
<b>9</b> Profit / (Loss) from ordinary activities before tax (7 + 8)	140.23	265.13	86.06	652.81	
<b>10</b> Tax expense - Provision for taxation	40.00	135.75	0.00	235.75	
<b>11</b> Net Profit / (Loss) from ordinary activities after tax (9 + 10)	100.23	129.38	86.06	417.06	
<b>12</b> Extraordinary items					
<b>13</b> Net Profit / (Loss) for the period (11 + 12)	100.23	129.38	86.06	417.06	

For, Navkar Builders Ltd,  
*Shailesh Shal*  
Director

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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) *	100.23	129.38	86.06	417.06
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				
19.	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.57	0.74	0.49	2.39
	(b) Diluted	0.57	0.74	0.49	2.39
19.	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	0.57	0.74	0.49	2.39
	(b) Diluted	0.57	0.74	0.49	2.39

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 12st August 2015  
 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 : 12/08/2015

For, Navkar Builders Ltd.  
*Shailesh Shah*  
 Director

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PART II		Quarter Ended 30/06/2015			
Particulars	3 months ended (30/06/2015)	3 months ended (31/03/2015)	3 months ended (30/06/2014)	Year Ending (31/03/2015)	
<b>A PARTICULARS OF SHAREHOLDING</b>					
<b>1 Public shareholding</b>					
- Number of shares	10482600	10482600	10482600	10482600	
- Percentage of shareholding	60.06%	60.06%	60.06%	60.06%	
<b>2 Promoters and Promoter Group Shareholding **</b>					
<b>a) Pledged/Encumbered</b>					
- Number of shares	0.00	0.00	0.00	0.00	
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	
<b>b) Non-encumbered</b>					
- Number of shares	6970700	6970700	6970700	6970700	
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the company)	39.94%	39.94%	39.94%	39.94%	

Particulars	3 months ended 30/06/2015
<b>B INVESTOR COMPLAINTS</b>	
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

For, Navkar Builders

*Shailesh Shah*  
Director

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