



NAV KAR
BUILDERS LIMITED

(Rs. in Lakhs)

Statement of Audited Standalone Results for the Quarter ended June 30, 2018

Particulars	Standalone			
	Quarter Ended			Year Ended
	(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Income				
(a) Revenue From Operations	471.52	4147.89	1129.89	5806.46
(b) Other income	0.80	17.40	0.16	43.96
Total Income (a+b)	472.32	4165.29	1130.05	5850.42
Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	3738.40	450.64	4189.04
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	6.04	592.74	30.29
(d) Employee benefits expense	1.97	26.92	1.78	33.41
(e) Finance Cost	67.82	41.19	56.09	193.37
(f) Depreciation and amortisation expense	19.65	18.13	20.80	79.41
(g) Other expenses	386.39	14.89	5.31	1279.36
Total expenses	475.83	3845.57	1127.36	5804.89
Profit / (Loss) from Operations before exceptional and tax (1-2)	(3.51)	319.72	2.69	45.53
Less: Exceptional items	0.00	0.00	0.00	0.00
Profit / (Loss) before tax (3-4)	(3.51)	319.72	2.69	45.53
Tax expense				
- Current Tax - Provision for taxation	0.00	55.01	0.81	49.31
- Deferred Tax	(43.20)	(57.30)	0.00	(57.30)
Net Profit (Loss) after tax (5-6)	39.68	322.01	1.88	53.52
Other Comprehensive Income				
a) i) Items that will not be reclassified to Profit or Loss				
Fair Valuation of Investment in Mutual funds recognised in other comprehensive Income	-	-	-	0.17
ii) Income tax related to items that will not be reclassified to Profit or Loss	-	-	-	(0.06)
b) i) items that will be reclassified to profit and loss				
ii) income tax relating to items that will be reclassified to profit and loss	-	-	-	-
Total Other comprehensive Income, Net of Income Tax	-	-	-	0.11
Total Comprehensive Income / (Loss) (after tax) for the period (9+10)	39.68	322.01	1.88	53.63
	1098.38	1098.38	1745.33	1988.38

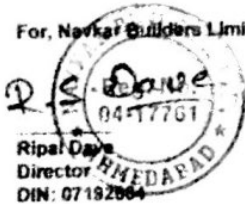
11	Other Equity excluding revaluation reserve	1640.15	1600.47	1545.41	1600.47
12	Earnings per equity share:				
	(1) Basic (On Weighted average number of shares)	0.20	3.91	0.01	0.32
	(2) Diluted (On Weighted average number of shares)	0.20	3.91	0.01	0.32

See accompanying notes to the financial statements

Notes:

- The above Unaudited Standalone Financial Results of the Company for the Quarter ended June 30, 2018 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on June 14, 2018. The statutory auditors of the company have carried out limited review of the financial results for the quarter ended 30th June, 2018
- The Audited Standalone Financial Results of the Company for the quarter ended June 30, 2018 have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- The Company's business activity falls within a single reportable business segment.
- During the quarter ended June 30, 2018, Nil complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

For, Navkar Builders Limited



Date : August 14, 2018
Place : Ahmedabad