

**NAV KAR BUILDERS LIMITED**

PART I	Statement of Standalone Unaudited Results for the Quarter ended 30-09-2017						(Rs. in Laacs)	
	Particulars	Quarter ended on			Half Year ended		Year ended	
	30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)		
<b>1 Income</b>								
Revenue from Operation	391.08	1129.89	365.82	1520.97	801.01	4181.32		
Other income	28.51	0.16	2.68	28.67	4.02	34.09		
<b>Total Revenue</b>	419.59	1130.05	368.50	1549.64	805.03	4215.41		
<b>2 Expenses</b>								
(a) Cost of materials consumed	0.00	0.00	104.51	0.00	196.68	1531.41		
(b) Purchase of stock-in-trade	0.00	450.64	0.17	450.64	0.00	2800.33		
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	(568.49)	592.74	0.00	24.25	0.16	(738.33)		
(d) Employee benefits expense	2.16	1.78	21.76	3.94	49.86	86.33		
(e) Finance Cost	46.91	56.09	57.35	103.00	105.08	223.28		
(f) Depreciation and amortisation expense	20.80	20.80	20.50	41.60	42.26	83.91		
(g) Other expenses	1100.72	5.31	138.55	1106.03	349.51	211.14		
<b>Total expenses</b>	602.10	1127.36	342.84	1729.46	743.55	4198.07		
<b>3 Profit / (Loss) before exceptional and extraordinary items and tax</b>	(182.51)	2.69	25.66	(179.82)	61.48	17.34		
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00		
<b>5 Profit / (Loss) before tax</b>	(182.51)	2.69	25.66	(179.82)	61.48	17.34		
6 Tax expense - Provision for taxation	(0.81)	0.81	8.95	0.00	18.95	(20.55)		
<b>7 Profit / (Loss) for the period</b>	(181.70)	1.88	16.71	(179.83)	42.53	37.89		
<b>8 Other Comprehensive Income / (Loss) for the period</b>	0.00	0.00	0.00	0.00	0.00	0.00		
<b>9 Total Comprehensive Income / (Loss) for the period</b>	(181.70)	1.88	16.71	(179.83)	42.53	37.89		
<b>10 Paid up Equity Share Capital (Face Value Rs. 10/- each)</b>	1745.33	1745.33	1745.33	1745.33	1745.33	1745.33		

*Shailesh Shah*  
Additional Signatory/Director

XVI Earnings per equity share:					
(1) Basic	(1.04)	0.01	0.10	(1.03)	0.24
(2) Diluted	(1.04)	0.01	0.10	(1.03)	0.24
					0.22
					0.22

**Notes:**

- The Above un-audited financial results for the quarter ended September 30, 2017 were reviewed and recommended by the Audit Committee at their meeting held on November 29, 2017 and approved by the Board of Directors at their meeting held on November 29, 2017.
- The above unaudited financial results has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable. beginning April 01, 2017 the Company has for the first time adopted Ind-As with a transition date of April 01, 2016.
- The Statutory Auditors have performed a "Limited Review" of the above financial results for the quarter ended September 30, 2017. The statement does not include Ind-AS compliant results for the previous year ended on March 31, 2017 as the same are not mandatory as per SEBI's Circular CIR/CFD/FAC/62/2016 dated July 5, 2016. The Ind-AS compliant figures of the corresponding quarter ended September 30, 2016 have not been subjected to limited review or an audit. However, the management has exercised necessary due diligence to ensure that such financial results provide a true and fair view of the affairs of the Company.
- The CEO and CFO certificate in respect of the above results in terms of Regulation 17(8) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before the Board of Directors.
- The company mainly into single reportable segment for the purpose of Indian Accounting Standard (Ind-AS) 108 on "Segment Reporting"
- The previous period's figures have been reworked, regrouped, rearranged and re-classified wherever necessary.

Place : AHMEDABAD

Date : 29/11/2017

By Order of the Board of Directors  
For NAVKAR BUILDERS LIMITED



Shailesh Bhatt

DIN : 02231177

Navkar Builders Limited



Standalone Statement of Assets and Liabilities		STANDALONE	
Particulars		Current Year ended 30-09-2017 (Unaudited)	Current Year ended 31-03-2017 (Audited)
<b>A</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	Property Plants & Equipments	1894.79	2344.15
	Capital Work in Progress	126.83	209.21
	Financial Assets		
	Non-Current Investments	0.00	5.00
	Loans	0.00	0.00
	Other Non Current Assets	69.63	68.47
	<b>Sub-total - Non-current assets</b>	2091.25	2626.83
2	<b>Current assets</b>		
	Inventories	1067.10	1091.35
	Financial Assets		
	Trade Receivables	4916.70	4102.02
	Cash & Cash Equivalents	158.65	234.56
	Loans	0.00	0.00
	Current Tax Assets (Net)	126.32	115.16
	Other Current Assets	763.20	861.29
	<b>Sub-total - Current assets</b>	7031.97	6404.38
	<b>TOTAL - ASSETS</b>	9123.22	9031.21
<b>B</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>EQUITY</b>		
	Share capital	1745.33	1745.33
	Other Equity	1100.53	1543.59
		2845.86	3288.92
2	<b>Liabilities</b>		
	<b>A-Non Current Liabilities</b>		
	Borrowings	146.32	161.20
	Deferred Tax Liabilities	270.95	270.94
	Other Financial Liabilities	0.00	0.00
		417.26	432.14
	<b>B-Current liabilities</b>		
	Borrowings	1294.51	1345.51
	Trade Payables	3346.50	2887.01
	Other Current Liabilities	1174.52	1033.12
	Provisions	44.57	44.51
		5860.10	5310.15
	<b>TOTAL - EQUITY AND LIABILITIES</b>	9123.22	9031.21

NAVKAR BUILDERS LIMITED  
Shailesh

\*\*\*\*\*

Regd. Office : 304, Circle 'P', Near Pranaadnagar 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