



NAV KAR

Unaudited financial results by company

BUILDERS LIMITED

PART I						
Statement of Standalone Unaudited Results for the Quarter and Nine months Ended 31/12/2017						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for the previous year ended	Previous year ended
	(31/12/2017)	(30/09/2017)	(31/12/2016)	(31/12/2017)	(31/12/2016)	(31/03/2017)
(Refer Notes below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Revenue from Operation	137.60	391.08	33.87	1658.57	834.88	4161.32
Other income	(0.03)	28.51	104.90	26.64	17.00	34.09
Total Revenue (I + II)	137.57	419.59	138.77	1687.21	851.88	4215.41
2 Expenses						
(a) Cost of materials consumed	0.00	0.00	396.85	0.00	487.02	1531.41
(b) Purchase of stock-in-trade	(0.00)	0.00	0.00	450.64	0.00	2800.33
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	(568.49)	(360.59)	24.25	(30.66)	(738.33)
(d) Employee benefits expense	2.55	2.16	22.86	6.49	21.52	86.33
(e) Finance Cost	49.09	46.91	48.55	152.09	153.64	223.28
(f) Depreciation and amortisation expense	19.68	20.80	21.76	61.28	65.29	83.91
(g) Other expenses	158.19	1100.72	1.72	1264.22	85.95	211.14
Total expenses	229.51	602.10	131.15	1958.97	782.76	4198.07
3 Profit / (Loss) before exceptional and tax	(91.94)	(182.51)	7.62	(271.76)	69.12	17.34
4 Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
5 Profit / (Loss) before tax	(91.94)	(182.51)	7.62	(271.76)	69.12	17.34
6 Tax expense						
Current Tax - Provision for taxation	(5.70)	(0.81)	2.30	(5.70)	21.25	(20.55)
Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit before tax	(86.24)	(181.70)	5.32	(266.06)	47.87	37.89
8 Other Comprehensive Income/(Loss) (net of tax) (Refer Not No. 5)	0.00	0.00	0.00	0.00	0.00	NA
9 Total Comprehensive Income/(Loss) for the period	(86.24)	(181.70)	5.32	(266.06)	47.87	37.89
10 Paid up Equity Share Capital (Face value of Re. 1/- each)	1745.33	1745.33	1745.33	1745.33	1745.33	1745.33



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NAVKAAR

XVI Earnings per equity share:						
(1) Basic	(0.49)	(1.04)	0.03	(1.52)	0.27	0.22
(2) Diluted	(0.49)	(1.04)	0.03	(1.52)	0.27	0.22

Notes:

1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 14th february, 2018

2. The Company has only single Reportable Business Segment.

3. During the quarter ended 31st December, 2017, Nil complaints was received and attended.

4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

5. The Company has adopted Indian Accounting Standarads ("IND AS") from April 1, 2017 and accordingly these financial have been prepared in accordance with the recognition and measurements principles laid down in Ind AS 34 Interim Financial Reporting prescribed under section 133 of the Companies Act, 2013 read with the relavent rules issued thereunder and other accounting principles generally accepted in India. Financial Results for the previous period have been prepared in accordance with recognition and measurements principles of Ind AS 34.

6. Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Quarter Ended December 31, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		33.87	NIL	33.87
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		2.30	NIL	2.30
Profit After Tax		5.32	NIL	5.32

Reconciliation of Statement of Profit and Loss reported for previous year under IGAAP to Ind AS Nine Month Ended December 31, 2016

Particulars	Item Impacting	As Per IGAA	Effect on Transition to Ind AS	As Per Ind AS
Revenue from Operations		851.88	NIL	851.88
Other Comprehensive Income		NIL	NIL	NIL
Tax Expenses		21.25	NIL	21.25
Profit After Tax		47.87	NIL	47.87

By Order of the Board of Directors

For, Navkar Builders Limited

Place : Ahmedabad

Date : 14/02/2018


Shajlesh Shah
Director
DIN : 02231177

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