



# Navkar Builders Limited

PART I				
Statement of Standalone Unaudited Results for the Quarter Ended 30/06/2013				
Particulars	3 Months Ended (30-06-2013)	3 Months Ended (31-3-2013)	3 months ended (30-06-2012)	Year Ended (31/03/2013)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1 Income from operations</b>				
(a) Net sales/income from operations (Net of excise duty)	735.73	1,033.72	925.30	4,186.91
(b) Other operating income			0.00	-
<b>Total income from operations (net)</b>	735.73	1033.72	925.30	4,186.91
<b>2 Expenses</b>				
(a) Cost of materials consumed	293.16	415.68	460.75	1,998.84
(b) Purchase of stock-in-trade			0.00	
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	79.05	(294.01)	-21.12	-488.68
(d) Employee benefits expense	49.93	78.16	56.10	261.85
(e) Depreciation and amortisation expense	45.00	57.49	27.00	154.49
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	151.50	676.25	252.72	1,522.71
<b>Total expenses</b>	618.64	933.57	775.45	3,449.20
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	117.09	100.15	149.85	737.71
4 Other income	6.97	-	6.93	8.40
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	124.06	100.15	156.78	746.11
6 Finance costs	80.61	57.66	64.25	265.37
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	43.45	157.81	92.53	480.74
8 Exceptional items		0.00	0.00	-
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	43.45	157.81	92.53	480.74
10 Tax expense - Provision for taxation	0.00	108.60	0.00	108.60
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	43.45	49.21	92.53	372.14
12 Extraordinary items		0.00	0.00	-
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	43.45	49.21	92.53	372.14
14 Share of profit / (loss) of associates*		0.00	0.00	-
15 Minority interest *		0.00	0.00	-
<b>16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *</b>	43.45	49.21	92.53	372.14
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1309.00	1309.00	1309.00	1,309.00
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		0.00	0.00	-

For. Navkar Builders Ltd.

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Regd. Off. : 407, Sarita Complex, B/h. Hotel Classic Gold, C.G. Road, Ahmedabad-9.

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Shantel Sld  
Director



# Navkar Builders Limited

19.i Earnings per share (before extraordinary items)					
(of Rs.10/- each) (not annualised):					
(a) Basic		0.03	0.04	0.07	0.28
(b) Diluted		0.03	0.04	0.07	0.28
19.ii Earnings per share (after extraordinary items)					
(of Rs. 10/- each) (not annualised):					
(a) Basic		0.03	0.04	0.07	0.28
(b) Diluted		0.03	0.04	0.07	0.28

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 August, 2013.

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.

4. Figures for the quarter ended 30-6-2013 are the balancing figures between audited financial results for the full financial year ended 31-03-2013 and the published year to date figures up to 30/06/2012

Place : Ahmedabad

Date : 14/08/2013

For, Navkar Builders Limited



*Shailendra Shah*  
Director

Navkar

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PART II				
Quarter Ended 30/06/2013				
Particulars	3 months	3 months	3 months	Year Ending
	ended	ended	ended	
	(30/06/2013)	(31/03/2013)	(30/06/2012)	(31/03/2013)
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public shareholding</b>				
- Number of shares	6119300	6119300	6119300	6119300
- Percentage of shareholding	46.75%	46.75%	46.75%	46.75%
<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)	53.25%	53.25%	53.25%	53.25%

Particulars	3 months ended 30/06/2013
<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 Ltd.

*Shailesh Sola*  
Director

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## 2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		STANDALONE	
Particulars		As at Quarter year end 30.06.2013 (Unaudited)	As at Previous year end 31.3.2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	1335	1,335
	(b) Reserves and surplus	890	827
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>2,225</b>	<b>2,162</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Minority interest *</b>		
<b>4</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	782	713
	(b) Deferred tax liabilities (net)	275	275
	(c) Other long-term liabilities		
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>1,057</b>	<b>989</b>
<b>5</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	1561	1,233
	(b) Trade payables	71	220
	(c) Other current liabilities	3234	3,861
	(d) Short-term provisions	4	18
	<b>Sub-total - Current liabilities</b>	<b>4,870</b>	<b>5,333</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>8,152</b>	<b>8,483</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	3300	3,340
	(i) Capital work-in-progress	25	25
	(b) Goodwill on consolidation *		
	(c) Non-current investments		
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	53	53
	(f) Other non-current assets		
	<b>Sub-total - Non-current assets</b>	<b>3,378</b>	<b>3,418</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments	63	-
	(b) Inventories	471	563
	(c) Trade receivables	1012	760
	(d) Cash and cash equivalents	13	258
	(e) Short-term loans and advances	3215	3,485
	(f) Other current assets		
	<b>Sub-total - Current assets</b>	<b>4,774</b>	<b>5,065</b>
	<b>TOTAL - ASSETS</b>	<b>8,152</b>	<b>8,483</b>

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

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Shailesh Sled  
Director