

Name : Navkar Builders Ltd.

PART I		(Rs. in Lakhs)				
Statement of Standalone Audited Results for the Quarter Ended 31/03/2014						
Particulars	(31/03/2014)	(31/12/2013)	(31/03/2013)	(31/03/2014)	(31/03/2013)	
	3 Months Ended	3 Months Ended	3 Months Ended	Yearly	Yearly	
				Current	Previous	
	Refer Note 5		Refer Note 5	Period ended	Year ended	
	(Unaudited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
(Refer Notes Below)						
<b>1 Income from operations</b>						
(a) Net sales/income from operations (Net of excise duty)	3,470.33	983.83	1,033.72	5,841.69	4,186.91	
(b) Other operating income	-	0.00	-	-	-	
<b>Total income from operations (net)</b>	<b>3,470.33</b>	<b>983.83</b>	<b>1,033.72</b>	<b>5,841.69</b>	<b>4,186.91</b>	
<b>2 Expenses</b>						
(a) Cost of materials consumed/Traded	394.72	650.46	415.68	1,694.87	1,998.84	
(b) Purchase of stock-in-trade	2,367.79			2,367.79		
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-143.71	-180.00	-294.01	-272.33	-488.68	
(d) Employee benefits expense	156.47	38.27	78.16	284.59	261.85	
(e) Depreciation and amortisation expense	22.14	45.00	57.49	157.14	154.49	
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	274.00	256.58	676.25	792.34	1,522.71	
<b>Total expenses</b>	<b>3,071.40</b>	<b>810.31</b>	<b>933.56</b>	<b>5,024.39</b>	<b>3,449.20</b>	
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>398.93</b>	<b>173.52</b>	<b>100.16</b>	<b>817.30</b>	<b>737.71</b>	
<b>4 Other income</b>	<b>20.25</b>	<b>1.38</b>		<b>30.40</b>	<b>8.40</b>	
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>419.18</b>	<b>174.90</b>	<b>100.16</b>	<b>847.70</b>	<b>746.11</b>	
<b>6 Finance costs</b>	<b>106.60</b>	<b>101.01</b>	<b>57.66</b>	<b>374.32</b>	<b>265.37</b>	
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)</b>	<b>312.59</b>	<b>73.89</b>	<b>42.50</b>	<b>473.39</b>	<b>480.74</b>	
<b>8 Exceptional items</b>	<b>32.16</b>	<b>0.00</b>		<b>32.16</b>	<b>-</b>	
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>344.75</b>	<b>73.89</b>	<b>157.82</b>	<b>505.55</b>	<b>480.74</b>	
<b>10 Tax expense - Provision for taxation</b>	<b>154.45</b>	<b>0.00</b>	<b>108.60</b>	<b>154.45</b>	<b>108.60</b>	
<b>11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)</b>	<b>190.30</b>	<b>73.89</b>	<b>49.21</b>	<b>351.10</b>	<b>372.14</b>	
<b>12 Extraordinary items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>190.30</b>	<b>73.89</b>	<b>49.21</b>	<b>351.10</b>	<b>372.14</b>	

For, Navkar Builders Ltd.

Shailesh S. S.

14	Share of profit / (loss) of associates*	-	0.00	-	-	-
15	Minority interest *	-	0.00	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	190.30	73.89	49.21	351.10	372.14
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,745.33	1309.00	1,309.00	1,745.33	1,309.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	0.00			
19.i	Earnings per share (before extraordinary items) (of Rs.10/- each) (not annualised):					
	(a) Basic	0.11	0.06	0.04	0.20	0.28
	(b) Diluted	0.11	0.06	0.03	0.20	0.28
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	0.11	0.06	0.03	0.20	0.28
	(b) Diluted	0.11	0.06	0.03	0.20	0.28
See accompanying note to the financial results						

\* Applicable in the case of consolidated results.

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 29th May, 2014
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st March, 2014 no complaint was received.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

Place : Ahmedabad  
Date : 29/05/2014

By Order of the Board of Directors



For Navkar Builders Limited

*Shreelesh Solal*  
Director

Din No.:02231177



**PART II**

		Audited Results for the Quarter Ended 31/03/2014		
Particulars	(31/03/2014)	(31/12/2013)	(31/03/2013)	
	(Audited)	(Unaudited)	(Unaudited)	
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>			
<b>1</b>	<b>Public shareholding</b>			
- Number of shares	10482600	6119300	6119300	
- Percentage of shareholding	60.06%	46.75%	46.75%	
<b>2</b>	<b>Promoters and Promoter Group Shareholding **</b>			
<b>a)</b>	<b>Pledged/Encumbered</b>			
- Number of shares	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%	
- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	
<b>b)</b>	<b>Non-encumbered</b>			
- Number of shares	6970700	6970700	6970700	
- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	
- Percentage of shares (as a % of the total share capital of the company)	39.94%	53.25%	53.25%	

Particulars	3 months ended (31/03/2014)
<b>B</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 S. S. S.*  
Director

NAVKAAR BUILDERS LIMITED

(In Lacs)

STATEMENT OF ASSETS AND LIABILITIES		STANDALONE	
		As at 31.3-2014 (Audited)	As at Previous year end 31.3.2013 (Audited)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
	<b>1 SHAREHOLDERS FUNDS</b>		
	(a) Share Capital	1745	1309
	(b) Reserves and surplus	1191	827
	(c) Money received against share warrant		26.25
	<b>SHAREHOLDERS FUNDS</b>	<b>2937</b>	<b>2162</b>
	<b>2 SHARE APPLICATION MONEY PENDING ALLOTMENT</b>	<b>0</b>	
	<b>3 NON - CURRENT LIABILITIES</b>		
	(a) Long-term borrowing	802	713
	(b) Deferred tax liabilities (net)	329	275
	(c) Other long-term liabilities	856	0
	(d) long-term provisions	0	0
	<b>NON - CURENT LIABILITIES</b>	<b>1987</b>	<b>989.0</b>
	<b>4 CURRENT LIABILITIES</b>		
	(a) Short-term borrowing	1024	1233
	(b) Trade payables	120	220
	(c) Other current liabilities	1563	3861
	(d) Short- term provision	86	18
	<b>CURRENT LIABILITIES</b>	<b>2793</b>	<b>5332</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7716</b>	<b>8483</b>
<b>B</b>	<b>ASSETS</b>		
	<b>1 NON - CURRENT ASSETS</b>		
	(a) Fixed assets	3614	3340
	(i) Capital work in progress	66	25
	(b) Non- current investments	5	0
	(c) Deferred tax assets (net)	0	0
	(d) long-term loans and advances	67	53
	(e) Other non-current assets	0	0
	<b>NON - CURRENT ASSETS</b>	<b>3751</b>	<b>3418</b>
	<b>2 CURRENT ASSETS</b>		
	(a) Currents investments	0	0
	(b) Inventories	835	563
	(c) Trade receivables	1095	760
	(d) Cash and cash equivalents	254	258
	(e) Short-term loans and advances	1781	3485
	(f) Other current assets	0	0
	<b>CURRENT ASSETS</b>	<b>3965</b>	<b>5065</b>
	<b>TOTAL ASSETS</b>	<b>7716</b>	<b>8483</b>

For Navkar Builders Ltd.  
Shailesh Shah  
Director