

PART I						
Statement of Standalone Unaudited Results for the Quarter Ended 30/09/2015 (in lacs)						
Particulars	3 Months Ended (30-09-2015)	3 Months Ended (30-06-2015)	3 Months Ended (30-09-2014)	6 months ended (30/09/2015)	6 months ended (30/09/2014)	Tear to date figures for current period ended (31/03/2015)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1 Income from operations						
(a) Net sales/income from operations (Net of excise duty)	1472.78	2,195.79	1,166.43	3668.57	3356.36	8,278.92
(b) Other operating income	0.00	0.00	0.00	0.00	0.00	0.00
Total income from operations (net)	1,472.78	2,195.79	1,166.43	3668.57	3,356.36	8,278.92
2 Expenses						
(a) Cost of materials consumed	30.19	139.91	605.87	170.10	1444.23	6,866.69
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	15.54	-38.73	-60.46	-23.19	8.51	-414.06
(d) Employee benefits expense	64.59	63.42	69.49	128.01	157.02	366.61
(e) Depreciation and amortisation expense	48.03	48.03	45.00	96.06	80.15	207.88
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1148.56	1,766.24	842.82	2914.80	1256.21	328.96
Total expenses	1,306.91	1,978.87	1,002.72	3285.78	2,916.12	7,206.08
3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	165.87	216.92	163.71	282.79	410.24	982.84
4 Other income	15.48	0.33	33.46	15.81	8.72	21.95
5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	181.35	217.25	197.17	298.60	418.96	1004.79
6 Finance costs	57.38	77.02	62.95	134.40	195.03	351.98
7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	123.97	140.23	134.22	264.20	223.93	652.81
8 Exceptional items	0.00	0.00	0.00	0.00	0.00	-
9 Profit / (Loss) from ordinary activities before tax (7 + 8)	123.97	140.23	134.22	264.20	223.93	652.81
10 Tax expense - Provision for taxation	40.00	40.00	0.00	80.00	0.00	215.25
11 Net Profit / (Loss) from ordinary activities after tax (9 + 10)	83.97	100.23	134.22	184.20	223.93	437.06
12 Extraordinary items	0.00	0.00	0.00	0.00	0.00	-
13 Net Profit / (Loss) for the period (11 + 12)	83.97	100.23	134.22	184.20	223.93	437.06
14 Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	-
15 Minority interest *	0.00	0.00	0.00	0.00	0.00	-
16 Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	83.97	100.23	134.22	184.20	223.93	437.06
17 Paid-up equity share capital (Face Value of the Share shall be indicated)	1745.33	1,745.33	1,745.33	1,745.33	1,745.33	1,745.33
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00	0.00	0.00
19.i Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.48	0.57	0.77	1.06	1.28	2.39
(b) Diluted	0.48	0.57	0.77	1.06	1.28	2.39
19.ii Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):						
(a) Basic	0.48	0.57	0.10	1.06	1.28	2.39
(b) Diluted	0.48	0.57	0.10	1.06	1.28	2.39

For, Navkar Builders Ltd.

Shree'ash' Shree
 Director

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CIN : L45200GJ1992PLC017761 Telex Fax : (079) 40064095 / 40359943

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NAV KAR BUILDERS LIMITED

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 9th November 2015
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 30th September, 2015, No Complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

Place : Ahmedabad

Date : 09/11/2015

By Order of the Board of Directors

For Navkar Builders Limited

Sheelash Shah
Sheelash Shah

Director

DIN: 02231177



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NAVKAAR BUILDERS LIMITED

NAVKAAR BUILDERS LIMITED
Regd Office: 304, Circle P, Nr. Prahladnagar Garden, S. G. Highway,
Ahmedabad-380051

PART II						
Quarter Ended 30/09/2015						
Particulars	3 months ended (30/09/2015)	3 months ended (30/06/2015)	3 months ended (30/09/2014)	6 months ended (30/09/2015)	6 months ended (30/09/2014)	Year to date figures for current period ended (31/03/2015)
A PARTICULARS OF SHAREHOLDING						
1 Public shareholding						
- Number of shares	10482600	10482600	10482600	10482600	10482600	10482600
- Percentage of shareholding	60.06%	60.06%	60.06%	60.06%	60.06%	60.06%
2 Promoters and Promoter Group Shareholding **						
a) Pledged/Encumbered						
- Number of shares	0.00	0.00	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%	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%	0.00%	0.00%
b) Non-encumbered						
- Number of shares	6970700	6970700	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%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	39.94%	39.94%	39.94%	39.94%	39.94%	39.94%

Particulars	3 months ended
B INVESTOR COMPLAINTS	
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.

Shailash Shah
Director

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NAV KAR BUILDERS LTD

2. Annexure-IX of Clause 41

Standalone Statement of Assets and Liabilities		STANDALONE	
		As at Quarter year end 30.09.2015 (Unaudited)	As at Previous year end 31.3.2015 (Audited)
Particulars			
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	1745	1745
	(b) Reserves and surplus	1590	1405
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	3,335	3150
2	Share application money pending allotment		0
3	Minority interest *		
4	Non-current liabilities		
	(a) Long-term borrowings	493	512
	(b) Deferred tax liabilities (net)	360	360
	(c) Other long-term liabilities	0	0
	(d) Long-term provisions	0	0
	Sub-total - Non-current liabilities	853	872
5	Current liabilities		
	(a) Short-term borrowings	1324	1167
	(b) Trade payables	32	139
	(c) Other current liabilities	1518	1400
	(d) Short-term provisions	175	210
	Sub-total - Current liabilities	3,049	2916
	TOTAL - EQUITY AND LIABILITIES	7,237	6,938
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	3036	3131
	(i) Capital work-in-progress	93	93
	(c) Non-current investments	5	5
	(d) Deferred tax assets (net)	0	0
	(e) Long-term loans and advances	45	51
	(f) Other non-current assets	0	0
	Sub-total - Non-current assets	3,179	3,280
2	Current assets		
	(a) Current investments	0	0
	(b) Inventories	1155	1211
	(c) Trade receivables	1310	1129
	(d) Cash and cash equivalents	460	205
	(e) Short-term loans and advances	1133	1113
	(f) Other current assets		
	Sub-total - Current assets	4,058	3,658
	TOTAL - ASSETS	7,237	6,938

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

***** For. Navkar Builders Ltd.
Shailesh Shah
Director

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