

**Statement of Standalone/Consolidated Audited Financial Results for the Quarter Ended 30.09.2018**

SR NO	PARTICULARS	Standalone (Rs. Lakhs)					
		Quarter Ended		Half Year		Year Ended	
		30-09-2018 (Unaudited)	30-06-2018 (Unaudited)	30-09-2018 (Unaudited)	30-09-2017 (Unaudited)	31-03-2018 (Audited)	
1	<b>Income</b>						
	Revenue from operations -	3613.84	471.52	391.08	1,520.97	5,806.46	
	Other income	4.01	0.80	28.51	28.67	43.96	
	<b>Total Income</b>	<b>3617.85</b>	<b>472.32</b>	<b>419.59</b>	<b>1,549.64</b>	<b>5,850.42</b>	
2	<b>Expenses</b>						
(a)	Cost of materials consumed	0.00	-	-	-	-	
(b)	Purchases of stock-in-trade	3161.35	-	-	450.64	4,189.04	
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	309.90	-	(568.49)	24.25	30.29	
(d)	Employee benefit expense	15.70	1.97	2.16	3.94	33.41	
(e)	Finance costs	7.17	67.82	46.91	103.00	193.37	
(f)	Depreciation, depletion and amortisation expense	19.65	19.65	20.80	41.60	79.41	
	Other Expenses	33.29	386.39	1,100.72	1,106.03	1,279.36	
	<b>Total expenses</b>	<b>3547.06</b>	<b>475.83</b>	<b>602.10</b>	<b>1,729.46</b>	<b>5,804.88</b>	
3	<b>Total profit before exceptional items and tax</b>	<b>70.79</b>	<b>(3.51)</b>	<b>(182.51)</b>	<b>(179.82)</b>	<b>45.53</b>	
4	Exceptional items	-	-	-	-	-	
5	<b>Total profit before tax</b>	<b>70.79</b>	<b>(3.51)</b>	<b>(182.51)</b>	<b>(179.82)</b>	<b>45.53</b>	
7	Tax expense	-	-	-	-	-	
8	Current tax	20.00	-	-0.81	20.00	49.31	
9	Deferred tax	0.00	(43.20)	-	(43.20)	(57.30)	
10	<b>Total tax expenses</b>	<b>20.00</b>	<b>(43.20)</b>	<b>(0.81)</b>	<b>(23.20)</b>	<b>(7.99)</b>	
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>50.79</b>	<b>39.69</b>	<b>(181.70)</b>	<b>90.48</b>	<b>53.52</b>	
15	Profit (loss) from discontinued operations before tax	-	-	-	-	-	
16	Tax expense of discontinued operations	-	-	-	-	-	
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>50.79</b>	<b>39.69</b>	<b>(181.70)</b>	<b>90.48</b>	<b>53.52</b>	
18	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	
19	<b>Total profit (loss) for period</b>	<b>50.79</b>	<b>39.69</b>	<b>(181.70)</b>	<b>90.48</b>	<b>53.52</b>	
20	Other comprehensive income net of taxes	-	-	-	-	-	
21	<b>Total Comprehensive Income for the period</b>	<b>50.79</b>	<b>39.69</b>	<b>(181.70)</b>	<b>90.48</b>	<b>53.52</b>	
22	<b>Total profit or loss, attributable to</b> Profit or loss, attributable to owners of parent	<b>50.79</b>	<b>39.69</b>	<b>(181.70)</b>	<b>90.48</b>	<b>53.52</b>	
23	<b>Total Comprehensive Income for the period attributable to</b> Comprehensive income for the period attributable to owners of parent Total comprehensive income for the period attributable to owners of parent non-controlling interests	<b>50.79</b>	<b>39.69</b>	<b>(181.70)</b>	<b>90.48</b>	<b>53.52</b>	

NAV KAR BUILDERS LIMITED

Director/Authorized Signatory

24	Details of equity share capital	1988.38	1,988.38	1,745.33	1,988.38	1,745.33	1,988.38	1,988.38
	Paid-up equity share capital	10.00	10.00	10.00	10.00	10.00	10.00	10.00
25	Details of debt securities							
	Paid-up debt capital							
	Face value of debt securities							
26	Reserves excluding revaluation reserve	0.00						
27	Earnings per share	0.26	0.20	(1.04)	0.46	(1.03)	1,600.47	0.32
i	Earnings per equity share for continuing operations							
	Basic earnings (loss) per share from continuing operations	0.26	0.20	(1.04)	0.46	(1.03)	0.32	0.32
	Diluted earnings (loss) per share from continuing operations	0.26	0.20	(1.04)	0.46	(1.03)	0.32	0.32
ii	Earnings per equity share for discontinued operations							
	Basic earnings (loss) per share from discontinued operations							
	Diluted earnings (loss) per share from discontinued operations							
ii	Earnings per equity share							
	Basic earnings (loss) per share from continuing and discontinued operations							
	Diluted earnings (loss) per share from continuing and discontinued operations							
28	Debt equity ratio							
29	Debt service coverage ratio							
30	Interest service coverage ratio							
	Disclosure of notes on financial results							
	<b>NOTES:</b>							

The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 14th November, 2018. The statutory auditors have carried out a limited review of the results for the quarter ended September 30, 2018 and have expressed an unqualified audit opinion.

2. The figures for the previous period/year have been regrouped/reclassified, wherever necessary.

3. This Statement 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 recognized accounting practices and policies to the extent applicable. Beginning April 1, 2017 Company has for the first time adopted Ind AS with transition date of April 1, 2017

4. The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.

5. The Company is operating in single segment, so above results are for single segment only.

For and on behalf of the Board of Directors

Navkar Builders Limited  
**NAVKAAR BUILDERS LIMITED**

Ripal Dave

Director/Authorized Signatory  
DIN: 0142222

Date: 14.11.2018

Place: Ahmedabad

Statement Of Assets and Liability



Particulars	Standalone	
	As at 30th September 2018	As at 31st March 2018
	Unaudited	Audited
<b>A) Assets</b>		
<b>Non Current Assets</b>		
Property Plant and Equipement	5,567.99	5,470.98
Capital Work In Progress	126.98	126.83
Other Intangible Assets		
Intangible assets under Development		
<b>Financial Assets</b>		
i) Investment		
ii) Loan	60.47	60.47
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
<b>Total Non Current Assets</b>	<b>5,755.44</b>	<b>5,658.28</b>
<b>Current Assets</b>		
Inventories	751.16	1,061.06
<b>Financial Assets</b>		
i) Trade Receivable	5,197.01	6,257.90
ii) Cash and Cash Equivalents	204.72	137.50
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets	1,244.65	1,295.55
Other Current Assets		
<b>Total Current Assets</b>	<b>7,397.54</b>	<b>8,752.01</b>
<b>Total Assets</b>	<b>13,152.97</b>	<b>14,410.29</b>
<b>B) Equity and Liabilities</b>		
Equity Share Capital	1,988.38	1,988.38
Other Equity	5,196.94	5,250.47
<b>Total Equity</b>	<b>7,185.32</b>	<b>7,238.85</b>
<b>Non Current Liabilities</b>		
<b>Financial Liabilities</b>		
i) Borrowings	93.67	88.67
Defered Tax Liabilities	213.65	213.65
<b>Total Non Current Liabilities</b>	<b>307.32</b>	<b>302.32</b>
<b>Current Liabilities</b>		
<b>Financial Liabilities</b>		
i) Borrowings	914.79	817.41
ii) Trade Payables	4,651.59	5,400.23
iii) Other Financial Liabilities		
Provisions	20.00	55.01
Other Current Liabilities	73.94	596.47
<b>Total Current Liabilities</b>	<b>5,660.32</b>	<b>6,869.12</b>
<b>Total Equity and Liabilities</b>	<b>13,152.97</b>	<b>14,410.29</b>

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NAV KAR BUILDERS LIMITED  
R-S. Dave -  
Director/Authorised Sign