



NAV KAR

BUILDERS LIMITED

(Rs. in Lakhs)

Statement of Audited Standalone Results for the Quarter ended June 30, 2018

Particulars	Standalone			
	Quarter Ended			Year Ended
	(30/06/2018)	(31/03/2018)	(30/06/2017)	(31/03/2018)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Income				
(a) Revenue From Operations	471.52	4147.89	1129.89	5806.46
(b) Other income	0.80	17.40	0.16	43.96
Total Income (a+b)	472.32	4165.29	1130.05	5850.42
Expenses				
(a) Cost of materials consumed	0.00	0.00	0.00	0.00
(b) Purchase of stock-in-trade	0.00	3738.40	450.64	4189.04
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	6.04	592.74	30.29
(d) Employee benefits expense	1.97	26.92	1.78	33.41
(e) Finance Cost	67.82	41.19	56.09	193.37
(f) Depreciation and amortisation expense	19.65	18.13	20.80	79.41
(g) Other expenses	386.39	14.89	5.31	1279.36
Total expenses	475.83	3845.57	1127.36	5804.89
Profit / (Loss) from Operations before exceptional and tax (1-2)	(3.51)	319.72	2.69	45.53
Less: Exceptional items	0.00	0.00	0.00	0.00
Profit / (Loss) before tax (3-4)	(3.51)	319.72	2.69	45.53
Tax expense				
- Current Tax - Provision for taxation	0.00	55.01	0.81	49.31
- Deferred Tax	(43.20)	(57.30)	0.00	(57.30)
Net Profit (Loss) after tax (5-6)	39.68	322.01	1.88	53.52
Other Comprehensive Income				
a) i) Items that will not be reclassified to Profit or Loss				
Fair Valuation of Investment in Mutual funds recognised in other comprehensive Income	-	-	-	0.17
ii) Income tax related to items that will not be reclassified to Profit or Loss	-	-	-	(0.06)
b) i) Items that will be reclassified to profit and loss				
ii) Income tax relating to items that will be reclassified to profit and loss	-	-	-	-
Total Other comprehensive Income, Net of Income Tax	-	-	-	0.11
Total Comprehensive Income / (Loss) (after tax) for the period (9+10)	39.68	322.01	1.88	53.63
	1008.38	1008.38	1745.33	1988.38

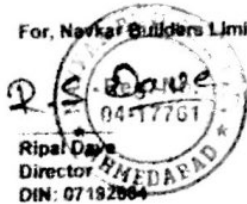
11	Other Equity excluding revaluation reserve	1640.15	1600.47	1545.41	1600.47
12	Earnings per equity share:				
	(1) Basic (On Weighted average number of shares)	0.20	3.91	0.01	0.32
	(2) Diluted (On Weighted average number of shares)	0.20	3.91	0.01	0.32

See accompanying notes to the financial statements

Notes:

- The above Unaudited Standalone Financial Results of the Company for the Quarter ended June 30, 2018 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors at their meeting held on June 14, 2018. The statutory auditors of the company have carried out limited review of the financial results for the quarter ended 30th June, 2018
- The Audited Standalone Financial Results of the Company for the quarter ended June 30, 2018 have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and other accounting principles generally accepted in India.
- The Company's business activity falls within a single reportable business segment.
- During the quarter ended June 30, 2018, Nil complaints was received and attended.
- Previous quarter's figures have been re-grouped / re-arranged wherever necessary.

For, Navkar Builders Limited



Date : August 14, 2018
Place : Ahmedabad

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The Limited Review Report

To
The Board of Directors
NAVKAR BUILDERS LIMITED
Ahmedabad

We have reviewed the accompanying statement of unaudited financial results of Navkar Builders Limited for the period ended 30th June, 2018. ("The Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with relevant circulars issued by SEBI.

This Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data, and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards i.e. Indian Accounting Standards ("Ind AS") prescribed under Section 133 of the Act read with relevant rules issued there under and other recognized accounting standards, does not disclose the information required to be disclosed in terms of