NAVKAR
BUILDERS LIMITED

14th November, 2018

To,
The General Manager-Listing
Corporate Relationship Department
The BSE Limited, Ground Floor,
P.J. Towers, Dalal Street, Mumbai

Ref.: Script Code: 531494

Dear Sir,

Sub.: Outcome of Board Meeting

With reference to above subject and in compliance with Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of the Board of Director held on today i.e 14th November, 2018 at 11:00 a.m. and concluded on 7.00 p.m.

1) Considered, adopted and approved Unaudited Financial Results for the quarter and Half year ended on 30th September, 2018.

2) Appointed Mr. Sarjeevan Singh as an additional director of the Company.

You are requested to kindly take the same on record.

Thanking You

Yours faithfully,

For Navkar Builders Limited

R.S. Dave

Ripal Dave
Director
DIN: 07192664

Regd. Office : 304, Circle 'P', Near Prahaladnagar Garden, S. G. Road, Ahmedabad 380 015 (Gujarat – INDIA)
CIN : L45200GJ1992PLC017761 Tele Fax : (079) 40064095 / 40359943
E - Mail : navkarbuilders@yahoo.co.in Web : www.navkarbuilders.com

NAVKAR BUILDERS LIMITED

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)	30-09-2017 (Unaudited)	30-09-2018 (unaudited)	30-09-2017 (unaudited)	31-03-2018 (Audited)
1	Income						
	Revenue from operations -	3613.84	471.52	391.08	4,085.36	1,520.97	5,806.46
	Other income	4.01	0.80	28.51	4.81	28.67	43.96
	Total Income	3617.85	472.32	419.59	4,090.17	1,549.64	5,850.42
2	Expenses						
(a)	Cost of materials consumed	0.00	-	-	-	-	-
(b)	Purchases of stock-in-trade	3161.35	-	-	3,161.35	450.64	4,189.04
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	309.90	-	(568.49)	309.90	24.25	30.29
(d)	Employee benefit expense	15.70	1.97	2.16	17.67	3.94	33.41
(e)	Finance costs	7.17	67.82	46.91	74.99	103.00	193.37
(f)	Depreciation, depletion and amortisation expense	19.65	19.65	20.80	39.30	41.60	79.41
(f)	Other Expenses	33.29	386.39	1,100.72	419.68	1,106.03	1,279.36
	Total expenses	3547.06	475.83	602.10	4,022.89	1,729.46	5,804.88
3	Total profit before exceptional items and tax	70.79	(3.51)	(182.51)	67.28	(179.82)	45.53
4	Exceptional items		-		-	-	-
5	Total profit before tax	70.79	(3.51)	(182.51)	67.28	(179.82)	45.53
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	Total tax expenses	20.00	(43.20)	(0.81)	(23.20)	-	(7.99)
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement		-		-	-	-
14	Net Profit Loss for the period from continuing operations	50.79	39.69	(181.70)	90.48	(179.82)	53.52
15	Profit (loss) from discontinued operations before tax		-		-		
16	Tax expense of discontinued operations		-		-		
17	Net profit (loss) from discontinued operation after tax	50.79	39.69	(181.70)	90.48	(179.82)	53.52
18	Share of profit (loss) of associates and joint ventures accounted for using equity method		-		-	-	-
19	Total profit (loss) for period	50.79	39.69	(181.70)	90.48	(179.82)	53.52
20	Other comprehensive income net of taxes		-		-	-	0.11
21	Total Comprehensive Income for the period	50.79	39.69	(181.70)	90.48	(179.82)	53.63
22	Total profit or loss, attributable to	50.79	39.69	(181.70)	90.48	(179.82)	53.63
	Profit or loss, attributable to owners of parent						
	Total profit or loss, attributable to non-controlling interests						
23	Total Comprehensive income for the period attributable to						
	Comprehensive income for the period attributable to owners of parent						
	Total comprehensive income for the period attributable to owners of parent non-controlling interests						

NAVKAR BUILDERS LIMITED

Director/Authorised Signatory

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24	Details of equity share capital						
	Paid-up equity share capital	1988.38	1,988.38	1,745.33	1,988.38	1,745.33	1,988.38
	Face value of equity share capital	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	-	-	-	-	1,600.47
27	Earnings per share	0.26	0.20	(1.04)	0.46	(1.03)	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
	Diluted earnings (loss) per share from continuing operations	0.26	0.20	(1.04)	0.46	(1.03)	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						
NOTES:							

The above Results have been reviewd 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 Ins 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
NAVKAR BUILDERS LIMITED
R-S
Ripal Dave
Director/Authorised Signatory
DIN: 07[illegible]

Date: 14.11.2018
Place: Ahmedabad

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NAVKAR BUILDERS LIMITED

Statement Of Assets and Liability

(Rs. in Lacs)

Particulars	Standalone	
	As at 30th September 2018	As at 31st March 2018
	Unaudited	Audited
A) Assets		
Non Current Assets		
Property Plant and Equipement	5,567.99	5,470.98
Capital Work In Progress	126.98	126.83
Other Intengible Assets		
Intengible assets under Development		
Financial Assets		
i) Investment		
ii) Loan	60.47	60.47
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
Total Non Current Assets	**5,755.44**	**5,658.28**
Current Assets		
Inventories	751.16	1,061.06
Financial Assets		
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		
Total Curent Assets	**7,397.54**	**8,752.01**
Total Assets	**13,152.97**	**14,410.29**
B) Equity and Liabilities		
Equity Share Capital	1,988.38	1,988.38
Other Equity	5,196.94	5,250.47
Total Equity	**7,185.32**	**7,238.85**
Non Current Liabilities		
Financial Liabilities		
i)Borrowings	93.67	88.67
Defered Tax Liabilities	213.65	213.65
Total Non Current Liabilities	**307.32**	**302.32**
Current Liabilities		
Financial Liabilities		
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
Total Current Liabilities	5,660.32	6,869.12
Total Equity and Liabilities	13,152.97	14,410.29

NAVKAR BUILDERS LIMIT
R-S. Dave
Director/Authorised Sign

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