

KONARK BUILDERS AND DEVELOPERS LIMITED

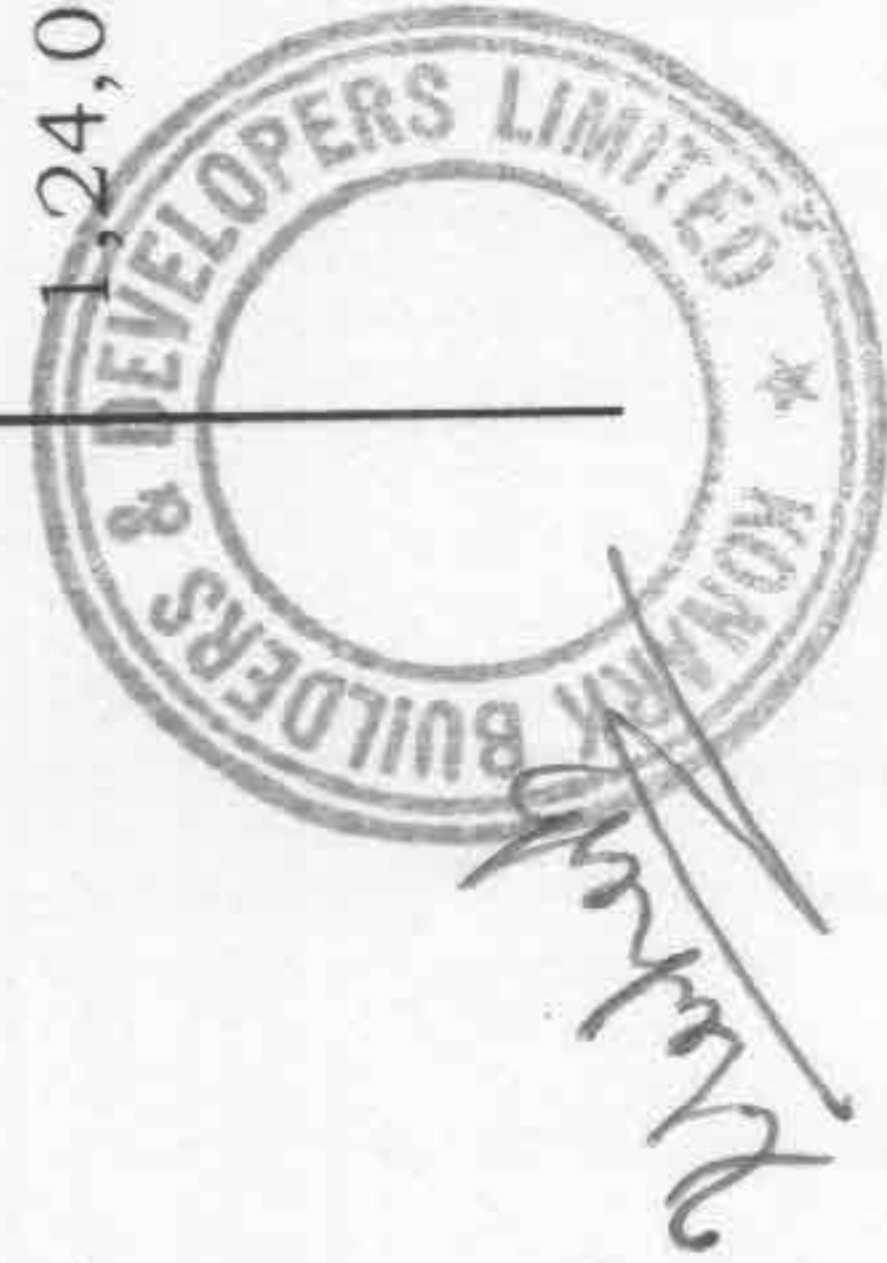
(CIN:L51109WB1984PLC037336)

REGD. OFFICE:- 2 N C Dutta Sarani, Unit No: 3 Ground Floor, Kolkata - 700001(W.B.)
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Part 1

Statement of Unaudited Results for the Quarter and Three Months ended 30th June 2016

	Particulars	Three months ended			Accounting year ended 31.03.2016 (audited)
		30.06.2016 (unaudited)	31.03.2016 (unaudited)	30.06.2015 (unaudited)	
1	Income from Operations				
	a. Revenue from sales	1,55,600.00	6,24,500.00	-	43,24,500.00
	b. Other Operating Income	63,200.00	2,58,080.00	-	5,35,537.00
	Total	2,18,800.00	8,82,580.00	-	48,60,037.00
2	Expenses				
	a. Cost of material consumed	1,27,000.00	4,50,000.00	-	29,50,000.00
	b. Employees Benefit Expenses	25,400.00	65,000.00	10,000.00	1,06,000.00
	c. Depreciation	-	-	-	-
	d. other expenses	72,540.00	3,57,386.00	2,100.00	9,20,570.00
	e. Changes in inventories	-	-	-	-
	Total	2,24,940.00	8,72,386.00	12,100.00	39,76,570.00
	Profit from Operations before Other Income, Finance Cost and Exceptional Items (1-2)	(6,140.00)	10,194.00	(12,100.00)	8,83,467.00
3	Other Income			460.00	
4	Profit before Finance Cost and Exceptional Items	(6,140.00)	10,194.00	(11,640.00)	8,83,467.00
5	Finance Cost	160.00	747.00	-	747.00
6	Profit after Finance Cost but before Exceptional Items	(6,300.00)	9,447.00	(11,640.00)	8,82,720.00
7	Exceptional Items				
8	Profit/(Loss) before Tax	(6,300.00)	9,447.00	(11,640.00)	8,82,720.00
9	Tax Expense / Deferred tax adjustments (Net)	8,950.00	22,000.00	-	22,000.00
10	Net Profit/Loss from Ordinary Activities after Tax	(15,250.00)	(12,553.00)	(11,640.00)	8,60,720.00
11	Extraordinary Items (net of tax expense)				
12	Net Profit/Loss	(15,250.00)	(12,553.00)	(11,640.00)	8,60,720.00
13	Paid Up Share Capital(Rs. In lakhs)				
14	(Equity Shares of Rs. 10 each)	1,24,00,000.00	1,24,00,000.00	24,80,000.00	1,24,00,000.00
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year			6,82,759.00	1,59,61,329.00



16	Earnings Per Share	(0.01)	(0.03)	(0.05)	2.31
	a. Basic before extraordinary items	(0.01)	(0.03)	(0.05)	2.31
	b. Diluted before extraordinary items				
17	Public Shareholding	919600	919600	183920	919600
	a. No. of Shares held	74.16%	74.16%	74.16%	74.72%
	b. Percentage of Shareholding				
18	Promoter & Promoter group Shareholding	0	0	0	0
	a. Pledged/Encumbered	0	0	0	0
	No. of Shares held	0	0	0	0
	Percentage of Shareholding	0	0	0	0
	b. Non Pledged/ Non Encumbered	320400	320400	64080	320400
	No. of Shares held	25.84%	25.84%	25.84%	25.84%
	Percentage of Shareholding				

	PARTICULARS	Quarter Ended on June 30, 2016
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

NOTE:

- 1 Figures for the previous year/quarter has been regrouped / rearranged, wherever necessary, to make them comparable with the figures of the current period.
- 2 The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
- 3 The above financial results were reviewed and recommended by the Audit Committee and approved by the board of directors in their meeting held on August 25, 2016.
- 4 The Company operates in one segment. There is no other segment in the company as per accounting standard 17 issued by the ICAI, so segment report is not presented.
- 5 Investor complaint status - As on 1 January 2016 - Nil, received during the period - Nil, resolved during the period N.A. pending as on 31 March 2016- Nil

For and behalf of,
Konark Builders & Developers Limited


Director

Date: 25.08.2016

Place: Kolkata