

# KONARK BUILDERS AND DEVELOPERS LIMITED

(CIN: L51109WB1984PLC037336)

REGD. OFFICE:- 2 N C Dutta Sarani, Unit No: 3 Ground floor, Kolkata - 700001(W.B.)  
Mail ID: kbd1984@gmail.com Tel: +91-9375122122

## Part 1

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

Particulars	Three months ended			Six months ended		Accounting year ended 31.03.2016 (audited)
	30.09.2016 (unaudited)	30.06.2016 (unaudited)	30.09.2015 (unaudited)	30.09.2016 (unaudited)	30.09.2015 (unaudited)	
1 Income from Operations						12,46,830.00
a. Revenue from sales	1,85,600.00	1,55,500.00	-	3,41,200.00	-	55,17,441.00
b. Other Operating Income	64,050.00	63,200.00	2,67,992.00	1,27,250.00	2,67,992.00	67,64,271.00
<b>Total</b>	<b>2,49,650.00</b>	<b>2,18,800.00</b>	<b>2,67,992.00</b>	<b>4,68,450.00</b>	<b>2,67,992.00</b>	
2 Expenses						16,94,803.00
a. Cost of Material Consumed	1,36,000.00	1,27,000.00	-	2,63,000.00	-	45,290.00
b. Employees Benefit Expenses	26,500.00	25,400.00	25,000.00	51,900.00	55,000.00	-
c. Depreciation and Amortisation expenses	-	-	-	-	-	14,36,285.00
d. other expenses	70,100.00	72,540.00	4,32,741.00	1,42,640.00	4,34,841.00	(1,42,711.00)
e. Changes in inventories	-	-	-	-	-	-
<b>Total</b>	<b>2,32,600.00</b>	<b>2,24,940.00</b>	<b>4,57,741.00</b>	<b>4,57,540.00</b>	<b>4,69,841.00</b>	<b>30,33,667.00</b>
3 Profit from Operations before Other Income Finance Cost	17,050.00	6,140.00	(1,89,749.00)	10,910.00	(2,01,849.00)	37,30,604.00
4 Other Income					460.00	
5 Profit before Finance Cost and Exceptional Items	17,050.00	6,140.00	(1,89,749.00)	10,910.00	(2,01,389.00)	37,30,604.00
6 Finance Cost	140.00	150.00		300.00		1,184.00
7 Profit after Finance Cost but before Exceptional Items	16,910.00	6,300.00	(1,89,749.00)	10,610.00	(2,01,389.00)	37,29,420.00
8 Exceptional Items						
9 Profit/(Loss) before Tax	16,910.00	6,300.00	(1,89,749.00)	10,610.00	(2,01,389.00)	37,29,420.00
10 Tax Expense / Deferred tax adjustments (3t)	10,100.00	8,950.00		19,050.00		5,00,000.00
11 Net Profit/Loss from Ordinary Activities after Tax	6,810.00	(15,250.00)	(1,89,749.00)	(8,440.00)	(2,01,389.00)	32,29,420.00
12 Extraordinary Items (net of tax expense)						
13 Net Profit/Loss	6,810.00	(15,250.00)	(1,89,749.00)	(8,440.00)	(2,01,389.00)	32,29,420.00
14 Paid Up Share Capital (Rs.)	1,24,00,000.00	1,24,00,000.00	24,80,000	1,24,00,000.00	24,80,000	1,08,00,000

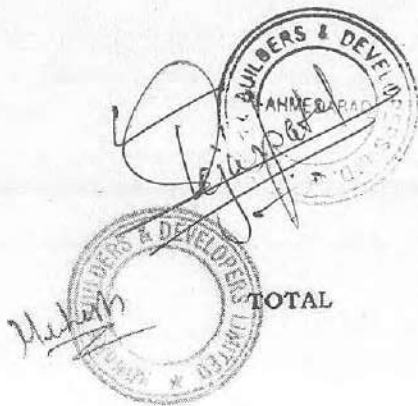


	(Equity Shares of Rs. 10 each)						
15	Reserves excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	-	-	(6,82,759)	-	(6,82,759)	1,73,85,810
16	Earnings Per Share	-	-	-	-	-	-
	a. Basic before extraordinary items	0.01	(0.00)	(0.05)	(0.01)	0.40	4.22
	b. Diluted before extraordinary items	0.01	(0.00)	(0.05)	(0.01)	0.40	4.22
17	Public Shareholding						
	a. No. of Shares held	919600	919600	183920	919600	183920	807000
	b. Percentage of Shareholding	74.16%	74.16%	74.16%	74.16%	74.16%	74.72%
18	Promoter & Promoter group Shareholding						
	a. Pledged/Encumbered	0	0	0	0	0	0
	No. of Shares held	0	0	0	0	0	0
	Percentage of Shareholding	0	0	0	0	0	0
	b. Non Pledged/Non Encumbered	0	0	0	0	0	0
	No. of Shares held	320400	320400	64080	320400	64080	273000
	Percentage of Shareholding	25.84%	25.84%	25.84%	25.84%	25.84%	25.28%

**KONARK BUILDERS & DEVELOPERS LIMITED**  
**UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED**  
**30 SEPTEMBER 2016**

PARTICULARS	6 MONTHS ENDED 30.09.2016	6 MONTHS ENDED 30.09.2015
<b>I. EQUITY AND LIABILITIES</b>		
<b>Shareholders' Funds</b>		
Share Capital	1,28,00,000	24,80,000
Reserves and Surplus	4,85,000	(8,22,204)
<b>Non-Current Liabilities</b>		
Long Term Borrowings	-	-
<b>Current Liabilities</b>		
Trade Payables	3,47,250	84,005
Other Current Liabilities	3,25,000	5,50,000
Short Term Provisions	2,56,240	-
Profit and loss account	-	-
<b>TOTAL</b>	<b>1,42,13,490</b>	<b>22,91,801</b>

**II. ASSETS**



<b>Non-Current assets</b>		
Fixed Assets-Tangible Assets	1,44,700	20,91,000
Non Current Investments	15,07,560	1,50,000.00
Long Term Loans & Advances	2,56,420	-
Other Non Current Assets		
<b>Current assets</b>		
Inventories	24,40,530.00	-
Trade Receivables	29,99,650.00	-
Cash and Cash equivalents	49,12,130	50,801
Short Term Loans & Advances	19,52,500	-
<b>TOTAL</b>	<b>1,42,13,490</b>	<b>22,91,801</b>

	PARTICULARS	Quarter Ended on
		September 30, 2016
B	<b>INVESTOR COMPLAINTS</b>	
	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 The above results were reviewed by the audit committee and recommended for approval of the Board and Approved by the Board at the Meeting Held on October 6, 2016
- 2 The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
- 3 Figures of the quarter ended March 31, 2016 are the balancing figure between audited figures and in respect of full financial year ended March 31, 2016 and the year to date figures up to the third quarter of that financial year.
- 4 The Previous periods/Year's figures have been regrouped/re arranged wherever considered necessary.

Date: 06.10.2016

Place: Kolkata

For and behalf of,  
Konark Builders & Developers Ltd

Director

