

# KONARK BUILDERS AND DEVELOPERS LIMITED

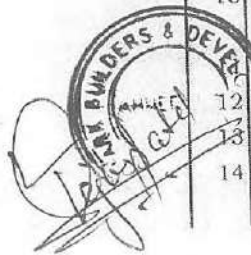
(CIN:L51109WB1984PLC037336)

REGD. OFFICE:- Office No. 711, Dev Prime, Nr Divyabhaskar, SG Highway, Opp. Corporate Road, Prahladnagar, Ahmedabad - 380015.  
E-Mail ID: kbd1984@gmail.com Tel.: 033-40037199

## Part 1

### Statement of Unaudited Results for the Quarter and Three Months ended 31st December 2016

Particulars	Three months ended			Nine months ended		Accounting year ended 31.03.2016 (audited)
	31.12.2016 (unaudited)	30.09.2016 (unaudited)	31.12.2015 (unaudited)	31.12.2016 (unaudited)	31.12.2015 (unaudited)	
1 Income from Operations						
a. Revenue from sales	1,86,040.00	1,85,600.00	37,00,000.00	5,27,240.00	37,00,000.00	12,46,830.00
b. Other Operating Income	1,24,050.00	64,050.00	9,005.00	2,51,300.00	2,76,997.00	55,17,441.00
<b>Total</b>	<b>3,10,090.00</b>	<b>2,49,650.00</b>	<b>37,09,005.00</b>	<b>7,78,540.00</b>	<b>39,76,997.00</b>	<b>67,64,271.00</b>
2 Expenses						
a. (increase)/decrease in stock in trade & WIP	72,040.00	1,36,000.00	-	3,35,040.00	-	16,94,803.00
b. Consumption of raw materials	68,900.00	26,500.00	-	1,20,800.00	-	45,290.00
c. Purchase of Traded Goods	-	-	25,00,000.00	-	25,00,000.00	-
d. Employees Cost	25,600.00	70,100.00	6,000.00	1,68,240.00	41,000.00	14,36,285.00
e. Depreciation	-	-	-	-	-	(1,42,711.00)
f. Other Expenditure	-	-	1,28,343.00	-	5,63,184.00	-
<b>Total</b>	<b>1,66,540.00</b>	<b>2,32,600.00</b>	<b>26,34,343.00</b>	<b>6,24,080.00</b>	<b>31,04,184.00</b>	<b>30,33,667.00</b>
3 Profit from Operations before Other Income, Finance Cost	1,43,550.00	17,050.00	10,74,662.00	1,54,460.00	8,72,813.00	37,30,604.00
4 Other Income					460.00	
5 Profit before Finance Cost and Exceptional Items	1,43,550.00	17,050.00	10,74,662.00	1,54,460.00	8,73,273.00	37,30,604.00
6 Finance Cost	180.00	140.00		480.00		1,184.00
7 Profit after Finance Cost but before Exceptional Items	1,43,370.00	16,910.00	10,74,662.00	1,53,980.00	8,73,273.00	37,30,604.00
8 Exceptional Items						
9 Profit/(Loss) before Tax	1,43,370.00	16,910.00	10,74,662.00	1,53,980.00	8,73,273.00	37,30,604.00
10 Tax Expense-Current Year	36,010.00	10,100.00				
Previous Year						
11 Net Profit/Loss from Ordinary Activities after Tax	1,07,360.00	6,810.00	10,74,662.00	1,53,980.00	8,73,273.00	37,30,604.00
12 Extraordinary Items (net of tax expense)						
13 Net Profit/Loss	1,07,360.00	6,810.00	10,74,662.00	1,53,980.00	8,73,273.00	37,30,604.00
14 Paid Up Share Capital(Rs. In lakhs)	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						1,73,85,810
16	Earnings Per Share						
	a. Basic before extraordinary items	0.09	0.01	4.33	0.12	3.52	4.22
	b. Diluted before extraordinary items	0.09	0.01	4.33	0.12	3.52	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	320400	320400	64080	320400	64080	273000
	No. of Shares held	25.84%	25.84%	25.84%	25.84%	25.84%	25.28%
	Percentage of Shareholding						

	PARTICULARS	Quarter Ended on December 31, 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:**

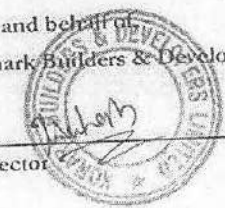
- The above results were reviewed by the audit committee and recommended for approval of the Board and Approved by the Board at the Meeting Held on February 9, 2017
- The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial statements.
- Figures of the quarter ended March 31, 2014 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.
- The Previous periods/Year's figures have been regrouped/re arranged wherever considered necessary.

Date: 09.02.2017

Place: Kolkata


For and behalf of  
Konark Builders & Developers Ltd

  
Director