

Audited financial results by company

PART I						
Statement of Standalone Audited Results for the Quarter and Year Ended 31/03/2017						
Particulars	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Previous year ended	
	(31/03/2017)	(31/12/2016)	(31/03/2016)	(31/03/2017)	(31/03/2016)	
(Refer Notes Below)	(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)	
I Revenue from Operation	16,149,000.00	1,404,622.00	624,500.00	18,412,122.00	4,324,500.00	
II Other income	193,068.00	-	258,080.00	662,516.00	535,538.00	
III Total Revenue (I + II)	16,342,068.00	1,404,622.00	882,580.00	19,074,638.00	4,860,038.00	
IV Expenses						
(a) Cost of materials consumed	-	-	450,000.00	-	-	
(b) Purchase of stock-in-trade	3,919,200.00	-	-	3,919,200.00	2,950,000.00	
© Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	
(d) Employee benefits expense	3,038,270.00	64,035.00	65,000.00	3,356,455.00	106,000.00	
(e) Finance Cost	-	-	747.00	-	-	
(f) Depreciation and amortisation expense	-	-	-	-	-	
(g) Other expenses	178,834.00	82,473.00	357,386.00	480,051.00	921,317.00	
Total expenses	7,136,304.00	146,508.00	873,133.00	7,755,706.00	3,977,317.00	
V Profit / (Loss) before exceptional and extraordinary items and tax (III - IV)	9,205,764.00	1,258,114.00	9,447.00	11,318,932.00	882,721.00	
VI Exceptional items	-	-	-	-	-	
VII Profit / (Loss) before extraordinary items and tax (V - VI)	9,205,764.00	1,258,114.00	9,447.00	11,318,932.00	882,721.00	
VIII Extraordinary items	-	-	-	-	-	
IX Profit before tax (VII- VIII)	9,205,764.00	1,258,114.00	9,447.00	11,318,932.00	882,721.00	
X Tax expense	3,617,632.00	171,057.00	22,000.00	3,788,689.00	22,000.00	
XI Net Profit / (Loss) or the period from continuing operations (VII-VIII)	5,588,132.00	1,087,057.00	-12,553.00	7,530,243.00	860,721.00	
XII Profit/(loss) from discontinuing operations	-	-	-	-	-	
XIII Tax expense of discontinuing operations	-	-	-	-	-	
XIV Profit/(loss) from Discontinuing operations (after tax) (XII-XIII)	-	-	-	-	-	



*[Handwritten signature]*

## KONARK BUILDERS DEVELOPERS LIMITED

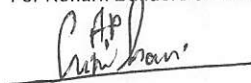
Regd. Office: Second Floor 218, Sunrise Shopping Mall, Near Swaminarayan Mandir, Mansi Char Rasta, Vastrapur Ahmedabad - 380015  
CIN: L51109WB1984PLC037336 Email Id: konarkbuilders.bse@gmail.com

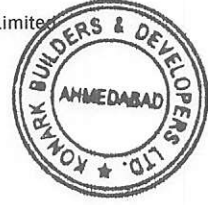
XV	Profit (Loss) for the period (XI + XIV)	5,588,132.00	1,087,057.00	-12,553.00	7,530,243.00	860,721.00
XVI	Earnings per equity share:					
(1)	Basic	4.50	0.87	-0.03	6.07	2.31
(2)	Diluted	1.81	0.35	-0.03	2.44	2.31

- Notes: 1. The above results were reviewed by Audit Committee and taken on record by the Board of Directors at its meeting held on 29th May, 2017.
2. The Company has only single Reportable Business Segment in terms of requirements of Accounting Standard 17.
3. During the quarter ended 31st March, 2017, No complaints were received and attended.
4. Previous quarter's figures have been re-grouped / re-arranged wherever necessary.
5. The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.

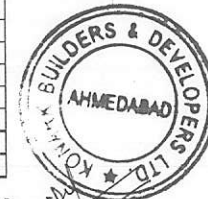
Place : Ahmedabad  
Date : 29/05/2017

By Order of the Board of Directors  
For Konark Builders & Developers Limited

  
ASHISHKUMAR LIMBANI  
Din: 07244521  
Director



Standalone Statement of Assets and Liabilities		
Particulars	As at (current year end) (31/03/2017)	As at (previous year end) (31/03/2016)
<b>A EQUITY AND LIABILITIES</b>		
<b>1 Shareholders' funds</b>		
(a) Share capital	15,250,000.00	15,250,000.00
(b) Reserves and surplus	23,491,573.00	15,961,330.00
(c) Money received against share warrants	-	-
<b>Sub-total - Shareholders' funds</b>	<b>38,741,573.00</b>	<b>31,211,330.00</b>
<b>2 Share application money pending allotment</b>	-	-
<b>3 Minority interest *</b>	-	-
<b>4 Non-current liabilities</b>		
(a) Long-term borrowings	-	-
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
<b>Sub-total - Non-current liabilities</b>	-	-
<b>5 Current liabilities</b>		
(a) Short-term borrowings	-	-
(b) Trade payables	6,929,500.00	2,580,000.00
(c) Other current liabilities	611,040.00	550,000.00
(d) Short-term provisions	3,636,208.00	30,576.00
<b>Sub-total - Current liabilities</b>	<b>11,176,748.00</b>	<b>3,160,576.00</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>49,918,321.00</b>	<b>34,371,906.00</b>
<b>B ASSETS</b>		
<b>1 Non-current assets</b>		
(a) Fixed assets	-	-
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	14,891,000.00	11,691,000.00
(d) Deferred tax assets (net)	-	-
(e) Long-term loans and advances	26,107,304.00	18,032,818.00
(f) Other non-current assets	-	-
<b>Sub-total - Non-current assets</b>	<b>40,998,304.00</b>	<b>29,723,818.00</b>
<b>2 Current assets</b>		
(a) Current investments	-	-
(b) Inventories	-	-
(c) Trade receivables	8,560,337.00	4,324,500.00
(d) Cash and cash equivalents	357,180.00	321,088.00
(e) Short-term loans and advances	2,500.00	2,500.00
(f) Other current assets	-	-
<b>Sub-total - Current assets</b>	<b>8,920,017.00</b>	<b>4,648,088.00</b>
<b>TOTAL - ASSETS</b>	<b>49,918,321.00</b>	<b>34,371,906.00</b>



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