

KONARK BUILDERS & DEVELOPERS LIMITED

Regd. Office: Second Floor 218, Sunrise Shopping Mall, Near Swaminarayan Mandir, Mansi Char Rasta,
Vastrapur Ahmedabad - 380015
CIN: L51109GJ1984PLC094498

Email Id: kbd184@gmail.com

Website: www.konarkdevelopers.in

EXTRACT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER, 2017

PARTICULARS	QUARTER ENDED ON			6 MONTHS ENDED ON		YEAR ENDED
	30.09.2017 Unaudited	30.06.2017 Unaudited	30.09.2016 Unaudited	30.09.2017 Unaudited	30.09.2016 Unaudited	31.03.2017 Audited
1. Income from Operations						
(a) Revenue from operations	8.37	6.89	0.00	15.26	0.00	22.00
(b) Other Income	-	-	8.58	-	8.58	10.83
Total income from Operations (net)	8.37	6.89	8.58	15.26	8.58	32.83
2. Expenses						
Increase/decrease in stock in trade and work in progress	-4.06	-	-	-4.06	-	-
Consumption of raw materials	-	-	-	-	-	-
Purchases of traded goods	8.14	-	-	8.14	-	-
Employee Cost	1.03	1.52	1.20	2.55	2.54	3.71
Finance Cost	-	-	-	-	-	-
Depreciation	-	-	-	-	-	-
Other expenses	1.64	1.34	0.95	2.98	2.19	17.56
Total Expenses	6.75	2.86	2.15	9.61	4.73	21.27
3. Profit / (Loss) from operations before other income, finance costs and exceptional item (1-2)	1.62	4.03	6.43	5.65	3.85	11.57
4. Exceptional items (net of tax expense)	-	-	-	-	-	-
5. Profit / (Loss) before extraordinary items and tax (3+/-4)	1.62	4.03	6.43	5.65	3.85	11.57
6. Extraordinary items	-	-	-	-	-	-
7. Profit / (Loss) before tax (5+/-6)	1.62	4.03	6.43	5.65	3.85	11.57
8. Tax Expense / (Credit)						
(Add) /Less:						
a. Current Tax	-	-	-	-	-	-
b. Deferred tax charge / (Credit)	0.42	-	1.04	1.45	-	-

KONARK BUILDERS & DEVELOPERS LIMITED

Regd. Office: Second Floor 218, Sunrise Shopping Mall, Near Swaminarayan Mandir, Mansi Char Rasta,
Vastrapur Ahmedabad - 380015
CIN: L51109GJ1984PLC094498

Email Id: kbd184@gmail.com

Website: www.konarkdevelopers.in

c. Short / (Excess) provision for taxation in respect of earlier year	-	-	-	-	-	-
9. Net profit / (loss) for the period (7+/-8)	1.20	2.99	6.43	4.20	3.85	11.57
10. Other comprehensive income, net of tax	-	-	-	-	-	-
11. Total comprehensive income net of tax (9+/-10)	-	-	-	-	-	-
Paid up equity share capital (face value Rs. 10 per share)	309.25	309.25	124.00	309.25	124	124
Other Equity (Excluding Revaluation Reserve)	-	-	-	-	-	-
Earning per share (EPS) (not annualized)						
Basic EPS (Rs)	0.04	0.10	0.05	0.02	0.03	0.93
Diluted EPS (Rs)	0.04	0.10	0.05	0.02	0.03	0.93

Notes:

1. Results for the quarter ended September 30, 2017 are in accordance with the Indian Accounting Standards (Ind AS) notified by the ministry of Corporate affairs, which are applicable to the company for the accounting periods beginning after April 1, 2017. Consequently, results for the corresponding quarter ended September 30, 2016 have been restated as per the requirements of the said notification to comply with Ind AS to make them comparable.
2. The Audit committee has reviewed these results and the Board of Directors have approved the above results at their meeting held on 14th November, 2017
3. The figures of the corresponding previous period have been regrouped /reclassified wherever considered necessary to confirm the figures in the current period.
4. The Ind AS Compliant financial results, pertaining to the period ended on September 30, 2016 have not been subjected to limited review or audit.
5. The statement does not include Ind AS compliant result for the preceding quarter and previous year ended on March 2017 as the same is not mandatory as per SEBI's circular dated July 5, 2016.

For Konark Builders & Developers Limited

Abhishek Sharma
Director
DIN:07776896

KONARK BUILDERS & DEVELOPERS LIMITED

Regd. Office: Second Floor 218, Sunrise Shopping Mall, Near Swaminarayan Mandir, Mansi Char Rasta,
Vastrapur Ahmedabad - 380015
CIN: L51109GJ1984PLC094498

Email Id: kbd184@gmail.com

Website: www.konarkdevelopers.in

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER, 2017

PARTICULARS		(Amount in lakhs)	
		As At 30.09.2017	As At 31.03.2017
		Unaudited	Audited
A	Assets		
1	Non-current Assets		
	a) Property, plant and Equipment	0.00	0.00
	b) Capital work-in-progress	0.00	0.00
	c) Financial assets		
	(i) Investments	148.91	148.91
	(ii) Other financial assets	0.00	0.00
	d) Income tax assets	0.00	0.00
	e) Other non-current assets	0.00	0.00
	Total non current assets	148.91	148.91
2	Current Assets		
	a) inventories	4.06	0.00
	b) financial assets		
	(i) Investments	0.00	0.00
	(ii) Trade receivables	31.27	23.51
	(iii) Cash and cash equivalents	1.59	0.36
	(iv) Loan	235.64	165.40
	Other financial		
	(v) assets	0.00	0.00
	c) Other current assets	3.30	3.30
	Total current assets	275.86	192.57
	Total assets	424.77	341.48
B	Equity and liabilities		
1	Equity		
	a) Equity share capital	309.25	152.50
	b) Other equity	18.62	171.18
	Total equity	327.87	323.68
2	Liabilities		
	Non-current liabilities		
	a) Financial liabilities		
	a) Other financial liabilities	0.00	0.00
	b) Provisions	0.00	0.00
	c) Deferred tax liabilities (net)	0.00	0.00
	Total non-current liabilities	0.00	0.00
	Current liabilities		
	a) Short term Borrowing	3.01	3.01
	b) financial liabilities		
	(i) Trade payable	88.20	11.30
	(ii) Other financial liabilities	0.00	0.00
	c) Provisions	1.98	0.19
	d) Other current liabilities	3.71	3.30
	Total current liabilities	96.90	17.8

KONARK BUILDERS & DEVELOPERS LIMITED

Regd. Office: Second Floor 218, Sunrise Shopping Mall, Near Swaminarayan Mandir, Mansi Char Rasta,
Vastrapur Ahmedabad - 380015
CIN: L51109GJ1984PLC094498

Email Id: kbd184@gmail.com

Website: www.konarkdevelopers.in

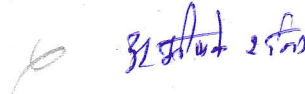
	total equity and liabilities	424.77	341.48
--	-------------------------------------	---------------	---------------

Note: The above results for the quarter and half year ended 30th September, 2017 were reviewed by the Audit Committee and approved by the Board of Directors at their respective meeting held on 14th November, 2017. Limited Review of the financial results for the quarter and half year ended 30th September, 2017, as required under Regulations 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.

For, Konark Builders & Developers Limited

By order of the Board of Directors

Date: 14th November, 2017
Place: Ahmedabad



Abhishek Sharma
Director
DIN: 07776896