



PATIDAR BUILDCON LTD.

Regd. Off.: Lati Bazar, Joravarnagar - 363 020
Dist. Surendranagar (Gujarat)

E.mail : patidarbuildconltd@rocketmail.com
CIN No.: L99999GJ1989PTC058691

Ref. No.:

Date :

A. FINANCIAL RESULT

Statement of Unaudited financial results for the Quarter ended on 31.12.2024

| PART-I | | | | | | | |
|---|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------|--|
| Statement of Standalone Unaudited Financial Results for the Quarter Ended on 31st December, 2024 | | | | | | | |
| Particulars | (Rs in lakhs) | | | | | | |
| | Quarter ended on | | | Nine months ended on | | Year ended on | |
| | 31.12.2024 unaudited | 30.09.2024 unaudited | 31.12.2023 unaudited | 31.12.2024 unaudited | 31.12.2023 unaudited | 31.03.2024 audited | |
| Income from Operations | | | | | | | |
| I Revenue from operation | 51.77 | 28.58 | 0.00 | 84.48 | 22.68 | 23.08 | |
| II Other Income | 2.43 | 5.91 | 6.45 | 18.14 | 34.48 | 48.21 | |
| III Total Income (I + II) | 54.19 | 34.50 | 6.45 | 102.62 | 57.16 | 71.29 | |
| IV Expenses | | | | | | | |
| a) Cost of Material Consumed | | | | | | | |
| b) Purchase of Stock in Trade | 45.38 | 21.64 | 0.00 | 71.62 | 3.76 | 6.95 | |
| c) Changes in inventories of finished goods, work-in-progress and stock-in-trade | 0.00 | 1.97 | 0.00 | 1.23 | 19.19 | 16.39 | |
| d) Employee Benefit Expense | 6.55 | 6.00 | 3.77 | 16.81 | 12.55 | 16.31 | |
| e) Finance cost | | | | | | | |
| f) Depreciation & amortization | 0.79 | 0.72 | 0.36 | 2.07 | 1.09 | 1.27 | |
| g) Other Expenditure | 11.56 | 11.73 | 15.23 | 30.84 | 30.70 | 38.69 | |
| Total Expenses (IV) | 64.28 | 42.06 | 19.36 | 122.58 | 67.29 | 79.62 | |
| V Profit/(Loss) before extra ordinary and exceptional | -10.09 | -7.56 | -12.91 | -19.96 | -10.13 | -8.33 | |
| VI Exceptional Items | | | | | | | |
| VII Profit/(Loss) before extra ordinary Items and tax (V -VI) | -10.09 | -7.56 | -12.91 | -19.96 | -10.13 | -8.33 | |
| VIII Extra Ordinary Items | | | | | | | |
| IX Profit / (Loss) before Tax (VII - VIII) | -10.09 | -7.56 | -12.91 | -19.96 | -10.13 | -8.33 | |
| X Tax expense | | | | | | | |
| (i) Current Tax | | | | | | 1.02 | |
| (ii) Deferred Tax | 0.06 | 0.10 | 0.03 | 0.24 | 0.12 | 0.21 | |
| Profit (Loss) for the period from continuing operations (IX - X) | -10.15 | -7.66 | -12.94 | -20.20 | -10.26 | -9.56 | |
| XII Profit/(loss) from discontinuing operations | | | | | | | |
| XIII Tax expense of discontinuing operations | | | | | | | |
| Profit/(loss) from Discontinuing operations (after tax) (XII - XIII) | | | | | | | |
| XIV Profit (Loss) for the period (XI + XIV) | -10.15 | -7.66 | -12.94 | -20.20 | -10.26 | -9.56 | |
| XVI Other Comprehensive Income: | | | | | | | |
| A. (i) Items that will not be reclassified to profit or loss | | | | | | | |
| (ii) Income tax relating to items that will not be reclassified to profit or loss | | | | | | | |
| B. (i) Items that will be reclassified to profit or loss | | | | | | | |
| (ii) Income tax relating to items that will be reclassified to profit or loss | | | | | | | |
| XVII Total Comprehensive Income for the period (XV + XVI) Comprising Profit (Loss) and Other comprehensive Income for the period) | -10.15 | -7.66 | -12.94 | -20.20 | -10.26 | -9.56 | |
| XVIII Paid up equity share capital | 550.05 | 550.05 | 550.05 | 550.05 | 550.05 | 550.05 | |
| Face value of equity share capital | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | |
| Reserve excluding Revaluation Reserves | 116.78 | 126.93 | 136.29 | 116.78 | 136.29 | 136.98 | |
| XIX Earnings Per Share (for continuing operation): | | | | | | | |
| a) Basic | -0.18 | -0.14 | -0.24 | -0.37 | -0.19 | -0.17 | |
| b) Diluted | -0.18 | -0.14 | -0.24 | -0.37 | -0.19 | -0.17 | |
| XX Earnings Per Share (for discontinued operation) | | | | | | | |
| a) Basic | | | | | | | |
| b) Diluted | | | | | | | |
| Earnings Per Share (for discontinued & continuing operation) | | | | | | | |
| a) Basic | -0.18 | -0.14 | -0.24 | -0.37 | -0.19 | -0.17 | |
| b) Diluted | -0.18 | -0.14 | -0.24 | -0.37 | -0.19 | -0.17 | |

NOTES:

- Profit / loss from discontinuing operations, if any, included in the above shall be disclosed separately with details thereof.
- The above unaudited Financial Results have been reviewed by Audit committee of the Board and approved and adopted by Boad of Directors at its meeting held on February 08, 2025.



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3 This statements has been prepared in accordance with the Companies (Indian Accounting Standard) Rules,2015 - IND AS prescribed under sec- 133 of the companies Act, 2013 read with the Companies(Indian Accounting Standards) Rules, 2015 as amended by the Companies(Indian Accounting Standards) (Amendment) Rules, 2016 and other recognised accounting practices and policies to the extent applicable and in terms of Regulation 33 of SEBI(Listing Obligation and Disclosure Requierment) Regulations, 2015 .

4 As per the defination of Reportable segment in Accordance with Accounting standard 17 of Segment Reporting issued by Institue of Chartered Accountant of india, the company has only one reportable segment i.e. Real Estate. Hence, seprate disclosure for segment reporing is not applicable to the company

5 To facilitate Comparision , figures of previous periods has been regrouped and rearranged, wherever necessary.

Place:Ahmedabad
Date:08/02/2025

BY ORDER OF THE BOARD OF DIRECTORS,
FOR, PATIDAR BUILDCON LIMITED

Mr. RAJNIKANT PATEL
MANAGING DIRECTOR
(DIN : 01218436)

