



# LABH CONSTRUCTION AND INDUSTRIES LIMITED

CIN : L25201GJ1989PLCO11787

## STANDALONE AUDITED ANNUAL FINANCIAL RESULTS ) FOR THE QUARTER AND YEAR ENDED ON 31.03.2016

						(Amount in Rs)
Sr.		Three Month ended on	Preceding three months ended on	Previous year Corr. Three months ended on	Year Ended	Year Ended
No	PARTICULARS	31.03.16	31.12.15	31.03.15	31.3.16	31.03.15
		(Audited)	(Audited)	(Audited)	(Audited)	(Audited)
	<b>Part - I</b>					
1	a) Income from Operations	-	-	-	-	-
	b) Other Operating Income	-	-	906,080.00	-	915,530.00
	Total income from operations (Net)	-	-	906,080.00	-	915,530.00
2	Expenses					
a	Cost of Materials consumed	-	-	-	-	-
b	Purchase of Stock in Trade	-	-	-	-	-
c	Changes in inventories of finished goods, work - in - progress and stock - in - trade	-	-	-	-	-
d	Employees benefits expenses	-	-	60,261.00	200.00	240,601.00
e	Depreciation and amortisation expense	-	-	1,072,071.00	-	1,072,071.00
f	Other expenses	132,106.59	272,561.16	402,639.13	1,239,957.00	2,078,897.00
i	Legal & Professional Expenses	-	-	-	-	-
ii	Security Transaction Tax	-	-	-	-	-
iii	Stock Exchange Listing Fees	-	-	-	-	-
Iv	Postage & Courier Expenses	-	-	-	-	-
v	Stationary & Printing Expenses	-	-	-	-	-
vi	Long Term Capital Loss	-	-	-	-	-
vii	Short Term Capital Loss	-	-	-	-	-
viii	Miscellaneous Expenses	-	-	-	-	-
	Total Expenses	132,106.59	272,561.16	1,534,971.13	1,240,157.00	3,391,569.00
3	Profit/(Loss) from operations before other income , finance costs and exceptional item(1-2)	(132,106.59)	(272,561.16)	(628,891.13)	(1,240,157.00)	(2,476,039.00)
4	Other Income	-	-	-	-	-
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(132,106.59)	(272,561.16)	(628,891.13)	(1,240,157.00)	(2,476,039.00)
6	Interest Expenses	-	-	-	-	0
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(132,106.59)	(272,561.16)	(628,891.13)	(1,240,157.00)	(2,476,039.00)
8	Exceptional Items .	989,999.00	-	-	989,999.00	(200,000.00)

Regd. Office : 104, Shantanu, Sardar Patel Nagar, Ellisbridge, Ahmedabad-380 006.

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CIN : L25201GJ1989PLCO11787

STANDALONE AUDITED FINANCIAL RESULTS   FOR THE QUARTER AND YEAR						
ENDED ON 31.03.2016						
Sr.		Three Month ended on	Preceding three months ended on	Preceding three months ended on	Year Ended	Year Ended
No	PARTICULARS	31.03.16	31.12.15	31.03.15	31.3.16	31.03.15
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
9	Profit/ (Loss) from Ordinary Activities before tax (7+8)	857,892.41	(272,561.16)	(628,891.13)	(250,158.00)	(2,676,039.00)
10	Tax Expense	47,886.00	-	(274,927.00)	47,886.00	(274,927.00)
11	Net Profit/(Loss) from ordinary activities after tax (9-10)	810,006.41	(272,561.16)	(353,964.13)	(298,044.00)	(2,401,112.00)
12	Extra Ordinary Items					-
13	Net Profit/(Loss) for the period (11-12)	810,006.41	(272,561.16)	(353,964.13)	(298,044.00)	(2,401,112.00)
14	Paid-up Equity share capital Shares of Rs.10/- each	66113200	66113200	66113200	66113200	66113200
15	Reserves excluding revaluation Reserves as per balance sheet of previous accounting year	(122,947,298.98)	(122,649,256.00)	(122,649,256.00)	(122,947,298.98)	(122,649,256.00)
16	Earning per share ( before extraordinary items for the period ( of Rs.10/- each) (not annualised )					
	a) Basic	0.12	(0.04)	(0.05)	(0.05)	(0.36)
	b) Diluted	0.12	(0.04)	(0.05)	(0.05)	(0.36)
17	Earning per share ( after extraordinary items for the period ( of Rs.10/- each) (not annualised )					
	a) Basic	0.12	(0.04)	(0.05)	(0.05)	(0.36)
	b) Diluted	0.12	(0.04)	(0.05)	(0.05)	(0.36)

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Note : 1) The statement of Assets and Liabilities as at 31st March 2016.

(Rs.In Lacs)

Sr.no	Particulars	31.3.2016	31.3.2015
<b>I. EQUITY AND LIABILITIES</b>			
1	<b>Share holder's Funds</b>		
a	Share Capital	6,61,13,200.00	6,61,13,200.00
b	Reserves and Surplus	(12,29,47,298.98)	(12,26,49,256.00)
	<b>Sub total - Equity and Liabilities</b>	<b>(5,68,34,098.98)</b>	<b>(5,65,36,056.00)</b>
2	<b>Non-Current Liabilities</b>		
a	Long term borrowings	4,36,84,930.00	4,71,84,930.00
b	Deferred Tax Liabilities(net)	4,18,281.00	3,70,395.00
c	Other long term liabilities	7,09,99,134.00	6,95,54,621.00
d	Long term provisions	11,86,964.00	11,86,964.00
	<b>Sub Total - Non-Current Liabilities</b>	<b>11,62,89,309.00</b>	<b>11,82,96,910.00</b>
3	<b>Current Liabilities</b>		
a	Short term borrowings	1,56,19,000.00	1,22,23,900.00
b	Trade Payables	8,98,040.00	21,91,134.00
c	Other Current Liabilities	-	-
d	Short-term provisions	98,609.00	2,08,609.00
	<b>Sub Total - Current Liabilities</b>	<b>1,66,15,649.00</b>	<b>1,46,23,643.00</b>
	<b>Total Equity and Liabilities</b>	<b>7,60,70,859.02</b>	<b>7,63,84,497.00</b>
<b>II. ASSETS</b>			
<b>Non-Current Assets</b>			
1	<b>Fixed Assets</b>		
a	Tangible Assets		
	Fixed Assets	22,31,851.00	22,31,851.00
b	Non- Current investments	64,99,164.00	64,99,164.00
c	Deferred tax assets (Net)	-	-
d	Long-term loans and advances	5,62,07,345.00	6,05,46,485.00
e	Other Non-Current Assets	81,18,496.00	64,36,636.00
	<b>Sub total Non-Current Assets</b>	<b>7,30,56,856.00</b>	<b>7,57,14,136.00</b>
2	<b>Current Assets</b>		
a	Trade Receivable	-	-
b	Cash and cash equivalents	30,14,004.00	6,70,361.00
c	Other Current Assets	-	-
d	Short term & loan Advances	-	-
	<b>Sub total Current Assets</b>	<b>30,14,004.00</b>	<b>6,70,361.00</b>
	<b>Total Assets</b>	<b>7,60,70,859.00</b>	<b>7,63,84,497.00</b>

- 1) The above results were reviewed by audit committee & approved by the board of directors of the company at the meeting held on 30.05.2016
- 2) Statutory Auditors have compiled the audit for the financial year ended on 31st March 2016 including above results.
- 3) The major business of the company is trading of goods.
- 4) Corresponding figures of the previous periods have been re-grouped / re-stated, where necessary.

Place : Ahmedabad  
Date : 30/05/2016

For Labh Construction & Industries Limited

  
Hemant B. Vaghela  
Managing Director

DIN : 01800107

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