



GYAN

DEVELOPERS & BUILDERS LTD.

CIN: L70101TN1992PLCO22624



Registered Office:

"GYAN KIRAN"

6, Hanumantha Rao Street,
North Usman Road,

T.Nagar, Chennai - 600 017.

Ph : 28157644, 9381003930

UNAUDITED FINANCIAL RESULTS FOR THE FOURTH QUARTER ENDING					
3 MONTHS PERIOD UPTO 31.03.2015					
(in Rs. Thousands)					
Particulars	Current Period 9 months ended 01.04.2014 to 31.12.2014	Current Period 3 Months ended 01.01.2015 to 31.03.2015	Previous Period 3 months ended 01.01.2014 to 31.03.2014	Current Period Year ended 01.04.2014 to 31.03.2015 Unaudited	Previous Year ended 31.03.14 Audited
1 (a). Net sales / Income from operations	11000	1956	5552	12956	10598
(b). Other Income	315	98	143	413	525
Total Income (1(a) + 1(b))	11315	2054	5695	13369	11123
2. Expenditure					
a. Increase/Decrease in stock in trade and work in progress	5954	1590	2999	7544	5729
b. Consumption of raw materials	NIL	NIL	NIL	NIL	NIL
c. Purchase of traded goods	NIL	NIL	NIL	NIL	NIL
d. Employees cost	1050	395	311	1445	782
e. Depreciation	270	90	-4	360	371
f. Directors Remuneration	270	60	60	330	195
g. fees and professional charges	266	120	133	386	251
h. printing and stationery	69	NIL	2	69	63
i. Travelling and conveyance	105	5	34	110	110
j. Rent	135	45	45	180	180
k. Employee Bonus	NIL	NIL	NIL	NIL	100
l. Other Expenditure	699	238	165	937	482
m. Debts written off	NIL	NIL	NIL	NIL	0
n. Total	8818	2543	3745	11361	8263
(Any item exceeding 10% of the total expenditure to be shown separately)					
3. Profit from Operation before Other					

for GYAN DEVELOPERS & BUILDERS LTD

Managing Director

e-mail: gyandevlopers@yahoo.com

website: www.gyandevlopers.com

Script Code No.530141

ISIN - INE 487G01018

Income, Interest and Exceptional item (1 -2)	2497	-489	1950	2008	2860
4. Other Income	NIL	NIL	NIL	NIL	NIL
5. Profit before Interest and Exceptional (3+4)	2497	-489	1950	2008	2860
6. Interest	71	NIL	13	71	67
7. Profit after Interest but before Exception items (5-6)	2426	-489	1937	1937	2793
8. Exception items	NIL	NIL	NIL	NIL	NIL
9. Profit (+)/ Loss (-) from ordinary Activities before tax (7+8)	2426	-489	1937	1937	2793
10. Tax expense	750	NIL	475	599	732
11. Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	1676	-489	1462	1338	2061
12. Extraordinary items (net of tax expense Rs.)	NIL	NIL	NIL	NIL	NIL
13. Net Profit(+) / Loss (-) for the period (11-12)	1676	-489	1462	1338	2061
14. Paid up equity share capital (Face value of R. 10/- each)	30000	30000	30000	30000	30000
15. Reserves excluding revaluation reserves as per balance sheet of previous accounting year					
16. Earnings per Share (EPS)					
a) Basic and diluted EPS before Extra ordinary items for the period, for the year to date and for the previous year (not to be annualised)	0.559	-0.163	0.487	0.446	0.687
b) Basic and diluted EPS after extraordinary items for the period for the year to date and for previous year (not to be annualised)	0.559	-0.163	0.487	0.446	0.687
17. Public Shareholding					
- Number of shares	1054400	1054400	1054400	1054400	1054400
- Percentage of shareholding	35%	35%	35%	35%	35%
18. Promoter and Promoter Group Share holding **					

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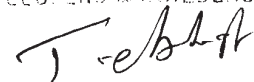
J. B. Bhat

Managing Director

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a) Pledge / Encumbered	NIL	NIL	NIL	NIL	NIL
- Number of Share					
- Percentage of Share (as a% of the total Share holding of promoter & promoter group)					
- Percentage of share (as a% of the share capital of the company)					
b) Non-encumbered					
- Number of share	1945600	1945600	1945600	1945600	1945600
- Percentage of Share (as a% of the total Share holding of promoter & promoter group)	65%	65%	65%	65%	65%
- Percentage of share (as a% of the share capital of the company)					
19. Shareholders Fund					
A. Capital	30000	30000	30000	30000	30000
B. Reserve and surplus	8468	7979	6042	7979	6042
20. Loan Funds	6700%	NIL	351	NIL	351
Total	38535	37979	36393	37979	36393
21. Fixed Assets	6278	6372	6278	6372	6278
22. Investements	NIL	NIL	NIL	NIL	NIL
23. Current assets, Loans and advances	34803	32501	33953	32501	33953
a. Invenierios	19089	19799	20043	19799	20043
b. Sundry debtors	NIL	NIL	NIL	NIL	NIL
c. Cash and bank balances	457	2037	196	2037	196
d. Other Current assets	14454	200	1232	200	1232
e. Loans and Advances	200	9339	11949	9339	11949
f. Deposits	603	1126	533	1126	533
Less Current laibilities and provisions	2546	894	3838	894	3838
a. Liabilities	2276	534	2938	534	2938
b. Provisions	270	360	900	360	900
24. Miscellaneous Expenditure(Not written off adjusted)	NIL	NIL	NIL	NIL	NIL
Total	38535	37979	36393	37979	36393
25.Profit and Loss Account	NIL	NIL	NIL	NIL	NIL

for GYAN DEVELOPERS & BUILDERS LTD.



Managing Director

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Statement of Assets and Liabilities for the period ended 31.03.2015
 Clause 41 of the Listing Agreement for Companies (Other than Bank)

Standalone/Consolidated Statement of Assets and Liabilities	As at 31.03.2015	As at 31.03.2014
EQUITY AND LIABILITIES		
1. Shareholders Funds		
a. Share Capital	30,000,000.00	30,000,000.00
b. Reserves and Surplus	7,979,291.65	6,042,410.31
c. Money recived against share warrents	NIL	NIL
Sub Total - Shareholders' Funds	37,979,291.65	36,042,410.31
2. Share application money pending allotment	NIL	NIL
3. Minority Interest	NIL	NIL
4. Non-current liabilities		
a. Long Term Borrowings	NIL	350,556.00
Sub Total - Non-Current Liabilities	-	350,556.00
5. Current Liabilities		
a. Other current liabilities	534,241.00	2,937,696.00
b. Short-term provisions	360,000.00	899,601.00
Sub Total - Current Liabilities	894,241.00	3,837,297.00
TOTAL - EQUITY AND LIABILITIES	38,873,532.65	40,230,263.31

BYAN DEVELOPERS & BUILDERS LTD



Managing Director

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ASSETS		
Non-current assets		
a. Fixed assets		
i. Tangible assets	6,371,692.06	6,278,207.06
b. Goodwill on consolidation	NIL	NIL
c. Non-Current Investments	NIL	NIL
b. Deferred Tax Asset (net)	200,052.00	200,052.00
c. Long term loans and advances, Deposits	2,625,975.00	3,500,000.00
Sub Total - Non Current Assets	9,197,719.06	9,978,259.06
Current Assets		
a. Inventories	19,799,116.29	20,042,657.45
b. Cash & Cash Equivalents	2,037,447.30	195,823.80
c. Short term loans & advances	7,839,250.00	8,448,602.00
d. Other Current Assets	NIL	1,564,921.00
Sub Total - Current Liabilities	29,675,813.59	30,252,004.25
TOTAL ASSETS	38,873,532.65	40,230,263.31

Notes :

- 1 The above result , as reviewed by the audit committee were taken on record and approved by the board of directors at the meeting held on 29.04.2015.
- 2 The company is operating only one segment, hence segment wise details is not applicable.
- 3 This Investor complaint received nil, disposed nil, previous pending nil.
- 4 The figures for previous period have been regrouped / reclassified wherever necessary.

Place : Chennai - 600 017
Date : 29.04.2015

On behalf of board
For Gyan Developers & Builders Limited

S/d - T. Ashok Raj
Managing Director
DIN : 00575471

GYAN DEVELOPERS & BUILDERS LTD


Managing Director

G. C. Daga & Co.,

Chartered Accountants

Firm Registration No. : 000668S
Email: cagcdaga@gmail.com

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SECOND FLOOR,
CHENNAI – 600 0001
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☎ 94444 07423, 99628 69428

Partners :

CA GOUTHAM CHAND N, M.Phil., B.L., FCA., DISA (ICAI)
CA RAJESH KUMAR M, B.Com., FCA., DISA (ICAI)
CA MONISH GUPTA D, B.Com., ACA
CA VINAY KUMAR JAIN, B.Com., ACA
CA GAURAV AGARWAL, B.Com., ACA

BRANCHES:

#614A NEHRUJI ROAD,
VILLUPURAM – 605 602.
#26 BAZAAR STREET,
ARCOT, VELLORE – 632 503.
#49-C/3A, PWD COLONY,
JODHPUR – 342 001.

To
The Bombay Stock Exchange
Mumbai

Sir,

Sub: Review Report – Gyan Developers & Builders Ltd – Chennai – 17

We have reviewed the accompanying statement of unaudited financial results of Gyan Developers & Builders Ltd for the period ended 31.03.2015. This statement is the responsibility of the company's management and has been approved by the Board of Directors/committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 Engagement to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied of financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with Accounting Standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place : Chennai
Date : 29.04.2015



For G.C. DAGA & Co.,
Chartered Accountants,
FRNo. 000668S


CA Monish Gupta D
Partner
Memb No: 230115