

11<sup>th</sup> November, 2016

To, **The Department of Corporate Services** BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Dear Sir,

Scrip Code No. 531676

Sub: Un-audited Financial Results and Limited Review Report for the Quarter and six months period ended on 30<sup>th</sup> September, 2016 as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the listing Regulations, 2015")

Please find enclosed herewith Un-audited Financial Results, for the Quarter and six months period ended on 30<sup>th</sup> September, 2016 duly approved at the meeting of the Board of Directors of the Company held on 11<sup>th</sup> November, 2016 along with the Limited Review Report issued by the Statutory Auditors of the Company.

Kindly receive and acknowledge the same.

Thanking you

Yours Faithfully

## For Vaghani Techno – Build Limited

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Manisha G. Kudtarkar Company Secretary

Encl: As Above



Chartered Accountants F-11, 3rd floor, Manek Mahal 90, Veer Nariman Road, Churchgate Mumbai – 400 020, India. T : +91 22 6117 4949 F : +91 22 6117 4950 E : info@mlbca.in www.mlbca.in

M. L. BHUWANIA & CO.

## LIMITED REVIEW REPORT

The Board of Directors **M/s. VAGHANI TECHNO-BUILD LIMITED** D Wing, Karma Sankalp, In the corner of 6th and 7th Road, Ghatkopar (East), Mumbai – 400077.

We have reviewed the accompanying statement of unaudited financial results of the **M/s. VAGHANI TECHNO-BUILD LIMITED** for the quarter and six month ended 30<sup>th</sup> September, 2016. This statement is the responsibility of the Company's Management and has been approved by the 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, engagements 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 to 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 applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. L. Bhuwania & Co. Chartered Accountants Firm Registration No. 101484W

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Vijay Kumar Jain Partner Membership No. 108374

Place : Mumbai Date : 11<sup>th</sup> November, 2016



Vazhani Techno-Build Limited

D Wing, Karma Sankalp, Corner of 6<sup>th</sup> and 7<sup>th</sup> Road of Rajawadi, Ghatkopar (East), Mumbai 400077, INDIA Board No: +91 22 2501 8800 - Fax No: +91 22 2501 8888

VAGHANI TECHNO-BUILD LIMITED CIN: L74999MH1994PLC187866 Email: investor@vaganitechnobuild.com; WEB: www.vaghanitechnobuild.com Regd. office: D Wing, Karma Sankalp, Corner of 6 <sup>th</sup> and 7 <sup>th</sup> Road of Rajawadl, Ghatkopar (East), Mumbai 400077 TEL: +91 22 2501 8800 FAX: +91 22 2501 8888									
UNAUDITED FINANCIAL RESULTS FOR QUARTER / HALF YEAR ENDED 30 <sup>th</sup> SEPTEMBER 2016									
Rs. In Lakhs (Except for Share & Per									
		Quarter ended 30/09/2016 30/06/2016 30/09/2015			Six months ended 30/09/2016 30/09/2015		Year ended 31/03/2016		
Sr. No.	Particulars	30/09/2016 Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited		
			1.000 C						
1	Income from operations			372.35		560.29	752.95		
	(a) Net Sales/ Income from Operations (b) Other Operating Income	-	-	-	-	-			
	Total income from operations (net)	-	-	372.35	-	560.29	752.95		
2	Expenses	0.60	0.05	0.96	0.66	4.23	9.40		
	<ul> <li>(a) Cost of Construction</li> <li>(b) Purchase of stock-in-trade</li> </ul>	-	-	223.46	-	393.75	421.50		
	(c) Changes in inventories of stock in trade	(0.60)	(0.05)	66.56	(0.66)	63.29	219.75		
	(d) Employee Benefit Expenses	1.12	1.10	0.79	2.22	1.58	3.66		
	(e) Professional Fees	0.76	0.85	0.93	1.61 1.15	1.84 1.12	4.18 2.25		
	(f) Annual Listing Fees	0.58 0.38	0.57 0.34	0.56	0.72	0.46	1.50		
	(g) Auditors Remuneration (h) Other expenditure	1.08	0.40	2.31	1.48	3,95	7.64		
	Total expenses	3.92	3.26	295.78	7.18	470.23	669.88		
з	Profit / (Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	(3.92)	(3.26)	76.57	(7.18)	90.06	83.06		
4	Other Income	-	-	0.74	-	2.46	2.10		
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(3.92)	(3.26)	77.31	(7.18)	92.52	85.17		
6	Finance costs	1.79	-	-	1.79	-			
7	Profit / (Loss) from ordinary after finance costs but before Exceptional Items (5-6)	(5.71)	(3.26)	77.31	(8.97)	92.52	85.17		
8	Exceptional Items	-	-		-	-			
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(5.71)	(3.26)	77.31	(8.97)	92.52	85.17		
10	Tax Expense	-		-	-	-			
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(5.71)	(3.26)	77.31	(8.97)	92.52	85.17		
12	Extraordinary item (net of tax expense Rs. NIL)	-		-		-			
13	Net Profit / (Loss) after taxes	(5.71)	(3.26)	77.31	(8.97)	92.52	85.17		
14	Share of Profit / (Loss) of associates	-	-		-	-	-		
15	Minority Interest	-	-	-	-	-			
16	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(5.7 <b>1</b> )	(3.26)	77.31	(8.97)	92.52	85.17		
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	522.00	522.00	522.00	522.00	522.00	522.00		
18	Reserves excluding Revaluation Reserves as per Balance sheet		-		-	-	209.04		
19 (i)	Earnings Per Share (Before Extraordinary items) a) Basic a) diluted	(0.11) (0.11)	(0.06) (0.06)	1.48 1.48	(0.17) (0.17)	1.77 1.77	1.63 1.63		
19 (ii)	Earnings Per Share (After Extraordinary items) a) Basic	(0.11) (0.11)	(0.06) (0.06)	1.48 1.48	(0.17) (0.17)	1.77	1.63		

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CORPORATE IDENTITY NUMBER : L74999MH1994PLC187866 E-mail: investor@vaghanitechnobuild.com • www.vaghanitechnobuild.com X

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Jaghani Techno-Build Limite

D Wing, Karma Sankalp, Corner of 6<sup>th</sup> and 7<sup>th</sup> Road of Rajawadi, Ghatkopar (East), Mumbai 400077, INDIA Board No: +91 22 2501 8800 ~ Fax No: +91 22 2501 8888

1	STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2016	(Rs. In Lakhs)		
	PARTICULARS		As at 30.09.16	As at 31.03.16
			Unaudited	Audited
	EQUITY AND LIABILITIES Shareholder's funds			
	Share Capital		522.00	522.00
	Reserve & Surplus		200.06	209.04
1	Sub-Total- Shareholde	re Eunde	722.06	731.04
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	Current liabilities			
	Short term borrowings		24,68	
	Trade payables		6.85	25.61
	Other current liabilities		0.02	1.34
	Short - term provisions		33.19	33,19
	Sub-Total- Current L	iabilities	64.74	60.14
	TOTAL- EQUITY AND LIA	BILITIES	786.80	791.18
	ASSETS			
	Non - current Assets			
	Long - term loans and advances		41.13	41.13
	Sub-Total- Non Curren	nt Assets	41.13	41.13
	Current Assets			
	Inventories		449.97	449.31
	Trade receivables		220.60	222.10
	Cash & cash equivalents		4.14	4.37
	Short term - loans and advances		70.96	74.26
	Sub-Total- Curren	nt Assets	745.67	750.04
			,	
	TOTAL	AS5ETS	786.80	791.18

## Notes : -

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The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th November 2016.

2 The Company is engaged in the Real Estate related business and accordingly there are no reportable segments.

3 The Statutory Auditors have conducted Limited Review of the above results.

4 Corresponding figures for previous period presented have been regrouped wherever necessary in order to confirm with the current period's classification.

Place: Mumbai Date: 11th November, 2016



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For and on behalf of the Board of Directors

Kantilal Savia

Whole-time Director

