

11<sup>th</sup> November, 2020

To  
The General Manager-Listing  
Corporate Relationship Department  
BSE Limited, Ground Floor,  
P.J. Towers, Dalal Street, Mumbai

Scrip Code: 531494

Dear Sir/Madam,

**SUB: - OUTCOME OF BOARD MEETING**

With reference to above subject and in compliance with the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, we hereby submit the outcome of the Meeting of the Board of Director held on today i.e. 11<sup>th</sup> November, 2020 at 03:00 p.m. and concluded at 07:30 p.m.:-

1. Considered, adopted and approved Unaudited Financial Results for the quarter and Half year ended on 30<sup>th</sup> September, 2020.

You are requested to kindly take the same on record.

Thanking you,

Yours faithfully

For Navkar Builders Limited

  
  
Raj Shah  
Company Secretary & Compliance officer



**NAV KAR BUILDERS LIMITED**  
CIN: L45200GJ1992PLC017761

**NAV KAR BUILDERS LIMITED**

304, Circle P, Near Prahlad Nagar, S G Highway, Ahmedabad - 380 015

**Statement of Standalone Unaudited Financial Results for the Quarter and Half Year Ended 30-09-2020**

SR NO	PARTICULARS	Standalone (₹ in Lakhs)					
		Quarter Ended			Half Year		Year Ended
		30-09-2020 (Unaudited) QUARTERLY	30-06-2020 (Unaudited) QUARTERLY	30-09-2019 (Unaudited) QUARTERLY	30-09-2020 (Unaudited) HALF YEARLY	30-09-2019 (Unaudited) HALF YEARLY	31-03-2020 (Audited) YEARLY
1	<b>Income</b>						
	Revenue from operations - Job Charges	80.18	214.18	2,695.52	294.36	3,963.25	4,445.60
	Other income	7.96	3.73	10.06	11.69	44.44	138.60
	<b>Total income</b>	<b>88.14</b>	<b>217.91</b>	<b>2,705.58</b>	<b>306.05</b>	<b>4,007.69</b>	<b>4,584.20</b>
2	<b>Expenses</b>						
(a)	Cost of materials consumed	-	-	1,734.83	-	3,149.87	4,669.72
(b)	Purchases of stock-in-trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-0.00	162.97	758.07	162.97	544.36	554.75
(d)	Employee benefit expense	5.72	3.86	4.28	9.58	12.90	43.90
(e)	Finance costs	64.87	40.77	45.52	105.64	81.18	179.92
(f)	Depreciation, depletion and amortisation expense	-	-	21.75	-	43.50	91.00
(f)	Other Expenses	15.76	2.41	37.01	18.17	43.73	59.20
	<b>Total expenses</b>	<b>86.33</b>	<b>210.01</b>	<b>2,601.46</b>	<b>296.34</b>	<b>3,875.60</b>	<b>4,488.99</b>
3	<b>Total profit before exceptional items and tax</b>	<b>1.81</b>	<b>7.90</b>	<b>104.12</b>	<b>9.71</b>	<b>132.09</b>	<b>95.21</b>
4	Exceptional items	-	-	-	-	-	0.28
5	<b>Total profit before tax</b>	<b>1.81</b>	<b>7.90</b>	<b>104.12</b>	<b>9.71</b>	<b>132.09</b>	<b>94.93</b>
7	<b>Tax expense</b>						
8	Current tax	-	-	27.07	-	34.07	55.30
9	Deferred tax	-	-	-	-	-	0.64
10	<b>Total tax expenses</b>	<b>-</b>	<b>-</b>	<b>27.07</b>	<b>-</b>	<b>34.07</b>	<b>55.94</b>
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	-	-	-	-	-	-
14	<b>Net Profit Loss for the period from continuing operations</b>	<b>1.81</b>	<b>7.90</b>	<b>77.05</b>	<b>9.71</b>	<b>98.02</b>	<b>38.99</b>
15	Profit (loss) from discontinued operations before tax	-	-	-	-	-	-
16	Tax expense of discontinued operations	-	-	-	-	-	-
17	<b>Net profit (loss) from discontinued operation after tax</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
18	Share of profit (loss) of associates and joint ventures accounted for using equity method	-	-	-	-	-	-
19	<b>Total profit (loss) for period</b>	<b>1.81</b>	<b>7.90</b>	<b>77.05</b>	<b>9.71</b>	<b>98.02</b>	<b>38.99</b>
20	Other comprehensive income net of taxes	-	-	-	-	-	-
21	<b>Total Comprehensive Income for the period</b>	<b>1.81</b>	<b>7.90</b>	<b>77.05</b>	<b>9.71</b>	<b>98.02</b>	<b>38.99</b>
22	<b>Total profit or loss, attributable to</b>	<b>1.81</b>	<b>7.90</b>	<b>77.05</b>	<b>9.71</b>	<b>98.02</b>	<b>38.99</b>
	Profit or loss, attributable to owners of parent	-	-	-	-	-	-
	Total profit or loss, attributable to non-controlling interests	-	-	-	-	-	-
23	<b>Total Comprehensive income for the period attributable to</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	Comprehensive income for the period attributable to owners of parent	-	-	-	-	-	-
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	-	-	-	-	-	-
24	<b>Details of equity share capital</b>						
	Paid-up equity share capital	1,988.38	1,988.38	1,988.38	1,988.38	1,988.38	1,988.38
	Face value of equity share capital	10.00	10.00	10.00	10.00	10.00	10.00
25	<b>Details of debt securities</b>						
	Paid-up debt capital	-	-	-	-	-	-
	Face value of debt securities	-	-	-	-	-	-
26	<b>Earnings per share</b>						
i	<b>Earnings per equity share for continuing operations</b>						
	Basic earnings (loss) per share from continuing operations	0.01	0.04	0.39	0.05	0.49	0.20
	Diluted earnings (loss) per share from continuing operations	0.01	0.04	0.39	0.05	0.49	0.20
ii	<b>Earnings per equity share for discontinued operations</b>						
	Basic earnings (loss) per share from discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from discontinued operations	-	-	-	-	-	-
ii	<b>Earnings per equity share</b>						
	Basic earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
	Diluted earnings (loss) per share from continuing and discontinued operations	-	-	-	-	-	-
27	Disclosure of notes on financial results						

Regd. Office : 304, Circle 'P', Near Prahaladnagar Garden, S. G. Road, Ahmedabad 380 015 (Gujarat - INDIA).

CIN : L45200GJ1992PLC017761 Tele Fax : ( 079 ) 40064095 / 40359943

E - Mail : navkarbuilders@yahoo.co.in Web : www.navkarbuilders.com







# NAV KAR BUILDERS LIMITED

**NOTES:**

1. The above Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at its Meeting held on 11th November, 2020. The Statutory Auditors have carried out a limited review of the results for the Half Year & Quarter Ended September 30, 2020 and have expressed an unqualified audit opinion.
2. The figures for the previous period/year have been regrouped /reclassified , wherever necessary.
3. This Statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 ( Ind AS ), prescribed under section 133 of the Companies Act, 2013, and other recognized accounting practices and policies to the extent applicable.
4. The Disclosure is as per Regulation 33 of SEBI (Listing Obligations & Discloser Requirements) Regulations, 2015.
5. The Company is operating in single segment, so above results are for single segment only.

Date: 11-11-2020  
Place: Ahmedabad

For and on behalf of the Board of Directors  
Navkar Builders Limited :

  
Harsh Shah  
Managing Director  
Reg. No.: 04-17751  
AHMEDABAD

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# NAV KAR

## BUILDERS LIMITED

### NAV KAR BUILDERS LIMITED

CIN: L45200GJ1992PLC017761

304, Circle P, Near Prahlad Nagar, S G Highway, Ahmedabad - 380 051

Statement of Standalone Unaudited Financial Results for the Quarter and Half year Ended 30-09-2020

#### Statement Of Assets and Liability

( In Lacs)

Particulars	Standalone	
	As at 30th September 2020 Unaudited	As at 31st March 2020 Audited
<b>A) Assets</b>		
<b>Non Current Assets</b>		
Property Plant and Equipment	5,483.63	5,447.97
Capital Work In Progress	126.98	126.98
Other Intangible Assets		
Intangible assets under Development		
Financial Assets		
i) Investment	40.15	54.33
ii) Loan	77.06	76.46
iii) Other Financial Assets		
Deferred Tax Assets (net)		
Other non current Assets		
<b>Total Non Current Assets</b>	<b>5,727.82</b>	<b>5,705.74</b>
<b>Current Assets</b>		
Inventories/WIP		
Financial Assets	1,683.98	1,846.94
i) Trade Receivable	2,622.32	3,560.25
ii) Cash and Cash Equivalents	283.25	280.92
iii) Bank Balance other than (ii)above		
iv) Other Financial Assets		
Other Current Assets	421.77	3,341.13
<b>Total Current Assets</b>	<b>5,011.32</b>	<b>9,029.24</b>
<b>Total Assets</b>	<b>10,739.14</b>	<b>14,734.98</b>
<b>B) Equity and Liabilities</b>		
Equity Share Capital		
Other Equity	1,988.38	1,988.38
<b>Total Equity</b>	<b>5,810.23</b>	<b>5,797.65</b>
<b>Non Current Liabilities</b>	<b>7,798.61</b>	<b>7,786.03</b>
Financial Liabilities		
i) Borrowings	155.0	145.3
Defered Tax Liabilities	201.6	201.6
<b>Total Non Current Liabilities</b>	<b>356.59</b>	<b>346.84</b>
<b>Current Liabilities</b>		
Financial Liabilities		
i) Borrowings		
ii) Trade Payables	1,298.7	1,098.82
iii) Other Financial Liabilities	1,151.8	4,119.45
Provisions		
Other Current Liabilities	55.30	55.30
<b>Total Current Liabilities</b>	<b>78.12</b>	<b>1,328.55</b>
<b>Total Equity and Liabilities</b>	<b>2,583.94</b>	<b>6,602.12</b>
	<b>10,739.14</b>	<b>14,734.98</b>

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