

LABH CONSTRUCTION AND INDUSTRIES LIMITED

CIN: L25201GJ1989PLCO11787

14th February, 2018

To, BSE Limited Floor 25, P J Towers, Dalal Street, Mumbai-400001

Dear Sir/Madam

Sub: <u>Unaudited financial results for 3rd quarter and nine months ended 31/12/2017.</u>

Ref: BSE Script Code: 530339

With reference to the above, the Board of Directors ("Board') of the Company met today, 14th February, 2018 to consider and approve the unaudited quarterly financial results of the Company (standalone) for the results for the quarter and nine months ended 31st December, 2017. A copy of the revised unaudited financial results in the prescribed format, reviewed by the Audit Committee and approved by the Board along with the limited review report of the Statutory Auditors is enclosed herewith.

For Labh Construction & Industries Limited

Managing Director

Tel.: 079-26401123, 26462124 • Fax: +91-79-26465030

Email: labhconstruction@yahoo.com • Website: www.labhconstruction.com



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31.12.2017

	Part-I			(Rs. In Lakhs Except per shares data)			
Sr.	PARTICULARS	Quarter ended			Nine Month ended	Nine Month ended	Year ened
no		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
(SEPHEL)		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unauditęd)	(Audited)
1	Income from Operations						
a	Income from Operations	0.00	0.00	0.00	0.00	0.00	
b	Other Operating Income	0.00	0.00	0.00	0.00	0.00	100.59
	Total Income from Operations	0.00	0.00	0.00	0.00	0.00	100.59
2	Expenditure						
a	Cost Of Material Consumed	0.00	0.00	0.00	0.00	0.00	0.00
b	Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
	Changes in invetories of finished goods,work - in - progress and stock - in -	0.00	0.00	0.00	0.00	0.00	0.00
С	trade	0.00	0.00	0.00	0.00		
d	Employees Benefits Expenes	0.00	0.00	0.00	0.00		
е	Depreciation And Amortisation Expenses	0.00	0.00	3.22	2.93		
f	Other Expenditure	0.90	2.03		0.58		
İ	Legal & Professional Expenses	0.29	0.29	0.02			
	Total Expenses	1.19	2.32	3.25	3.51	5.16	16.53
•	Profit/(Loss) form operations before exceptional Items	-1.19	-2.32	-3.25	-3.51	-5.16	84.07
3	Exceptional Items	0.00	0.00	0.00	0.00		
4	Profit/ (Loss) from Ordinary Activities	0.00	0.00	0.00			
5	before tax	-1.19	-2.32	-3.25	-3.51	-5.16	-5.90
6	Tax Expense	0.00	0.00	0.00	0.00	0.00	0.00
7	Net Profit /(Loss) from ordinary activities after tax (9-10)	-1.19	-2.32	-3.25	-3.51	-5.16	-5.90
8	Other Comprehensive Income						
	(i) Item that will not be reclassified to profit &						0.00
а	Loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income Tax relating to items that will not	0.00	0.00	0.00	0.00	0.00	0.00
_	be reclassifies to profit or loss (i) Item that will be reclassified to profit &	0.00	0.00	0.00	0.00	0.00	0.00
b	Loss	0.00	0.00	0.00	0.00	0.00	0.00
D	(ii) Income Tax relating to items that will be	0.00	. 0.00				
	reclassifies to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Total other Comprehesive Income (a) +(b)	0.00	0.00	0.00			
	Total Comprehensive (loss)/profit	0.00	0.00	0.00	0.00	0.00	0.0
	Paid-up Equity share capital Shares of						05-01-0
9	Rs.10/- each	6611320	6611320	6611320	661132	0 6611320	661132
	Reserves excluding revaluation Reserves as per balance sheet of previous accounting						
10	year	0)	0 2 4 (0

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

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Sr.	PARTICULARS	Quarter ended			Nine Month ended	Nine Month ended	Year ened	
no		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		(Audited)	
11.1	Earning per share (before exctraordinary iterms for the period (of Rs.10/- each) (not annualised)					,	(Marioa)	
	a) Basic	-0.02	-0.04	-0.05	-0.05	-0.08	1.27	
	b) Diluted	-0.02	-0.04	-0.05	-0.05	-0.08	1.27	
11.2	Earning per share (after exctraordinary iterms for the period (of Rs.10/- each) (not annualised)			0.00	0.00	-0.00	1.27	
	a) Basic	-0.02	-0.04	-0.05	-0.05	-0.08	-0.09	
	b) Diluted	-0.02	-0.04	-0.05	-0.05	-0.08	-0.09	

Notes:

- 1. The above result were taken on record at the board meeting held on 14.02.2018
- 2. Provision for taxation is recognized at the end of the year hence no provision of tax / deffered tax has been recognised in this quarter. Company has broguht forward losses and Unabsorbed depreciation hence no provison for tax has been provided at the year end.
- 3. The company has only one business segment hence setment wise report is not applicable.
- 4. These results as per Regulation 33 of the SEBI (listing Obligation & Disclosure Requirements) Regulations, 2015, as modified by circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016.
- 5. Tax expenses includes current tax & deferred tax.
- 6. The audit committee of the company have carried out the limited review.
- 7. The Figure have been regrrouped as and when required

For: LABH CONSTRUCTION AND INDUSTRIES LIMITED

Date 14.02.2018

Place :Ahmedabad

Jayprakask J. Mangtani Managing Director

shad B. Vaghela **Managing Director**

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

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Email: labhconstruction@yahoo.com • Website: www.labhconstruction.com

CA Darshil R Shah (M) +918141993182 CA Yogesh H R.IV.II (M) +919898269390



DARSHIL SHAH & ASSOCIATES CHARTERED ACCOUNTANTS

Email: - shah.darshil13@gmail.com

Independent Auditor's Review Report on Review Interim Financial Results To the Board of Directors of Labh Construction & Industries Limited

We have reviewed the accompanying statement of the unaudited financial results of LABH CONSTRCUTION & INDUSTRIES LIMITED for the period ended 31st December, 2017, insofar as it relates to the amount and disclosures for the quarter ended 30th September, 2017, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with Circular No CIR/CFD/FAC/62/2016 dated 5th July, 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

The IND-AS results for the quarter ended 31st December, 2017 have not been subjected to limit review for audit. However, the Management has exercised necessary due diligence to ensure that the financial results provide a true and fair view its affairs.

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 Indian accounting standards and other recognized 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 read with Circular No CIR/CFD/FAC/62/2016 dated 5th July, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Darshil Shah. Associates

F.R.N. 133590W

Chartered Accountants

Darshil R. Shah

Partner

Membership No. 133804

Place: Ahmadabad

Date: 14 02 2018

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