



# 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

December 1, 2018

To  
DCS – CRD  
Bombay Stock Exchange  
PJ Towers, Dalal Street  
Mumbai – 400 001

Dear Sir,

Sub: Submission of Financial results for the year ended September 30, 2018

Ref: Your mail November 9, 2018

We acknowledge the receipt of your email and in this regard please find attached the financial results for the quarter ended September 30, 2018 along with Statement of Assets and Liabilities.

Kindly acknowledge the receipt.

Thanking You

Yours Faithfully

For GYAN DEVELOPERS & BUILDERS LIMITED

T Ashok Raj  
Managing Director

Encl: As above

GYAN DEVELOPERS & BUILDERS LTD.						
Registered Office: "Gyan Kiran" 6, Hanumantha Rao Street, North Usman Road, T.nagar, Chennai - 600 017.						
CIN: L70101TN1992PLC022624						
GSTIN: 33AAACG2558G1ZW						
AUDITED FINANCIAL RESULT FOR THE QUARTER ENDING 30.09.2018						
(in Rs. Thousands)						
Particulars	3 Months ended 01.07.2018 to 30.09.2018 UnAudited	Preceding 3 Months ended 01.04.2018 to 30.06.2018 UnAudited	Corresponding 3 Months Previous year ended 01.07.2017 to 30.09.2017	6 Months ended 01.04.2018 to 30.09.2018 UnAudited	Corresponding 6 Months ended 01.04.2017 to 30.09.2017	Previous year ended 31.03.18 Audited
1 (a). Net sales / Revenue from operations	965	7,003	2,000	7,968	5,795	17,240
(b). Other Income	NIL	NIL	NIL	NIL	NIL	NIL
<b>Total Income 1(a) + 1(b)</b>	<b>965</b>	<b>7,003</b>	<b>2,000</b>	<b>7,968</b>	<b>5,795</b>	<b>17,240</b>
2. Expenditure						
a. Increase/Decrease in stock in trade and work in progress	754	4,703	NIL	5,457	2,329	10,014
b. Consumption of raw materials	NIL	NIL	NIL	NIL	NIL	NIL
c. Commission	NIL	NIL	500	NIL	500	2,000
d. Employee benefit expenses	495	495	450	990	900	1,410
e. Depreciation and Amortisation expenditure	33	33	68	66	135	132
f. Fees and professional charges	23	286	5	309	77	121
g. Printing and stationery	36	3	60	39	61	61
h. Travelling and conveyance	NIL	NIL	NIL	NIL	NIL	NIL
i. Rent	75	75	45	150	90	180
j. Other Expenditure	257	226	71	483	509	1,463
<b>k. Total</b>	<b>1,673</b>	<b>5,821</b>	<b>1,199</b>	<b>7,494</b>	<b>4,601</b>	<b>15,381</b>
(Any item exceeding 10% of the total expenditure to be shown separately)						
3. Profit from Operation before Interest and Exceptional item (1-2)	(708)	1,181	801	473	1,194	1,859
4. Profit from Ordinary activities before finance costs and Exceptional items (3+4)	(708)	1,181	801	473	1,194	1,859
5. Finance Costs	0	0	0	0	0	0
6. Profit from Ordinary activities after Finance Costs but before Exception items (5-6)	(708)	1,181	801	473	1,194	1,859
8. Exception items	NIL	NIL	NIL	NIL	NIL	NIL
9. Profit (+) / Loss (-) from ordinary Activities before tax (7+8)	(708)	1,181	801	473	1,194	1,859
10. Tax expense	NIL	NIL	NIL	NIL	NIL	NIL
11. Net Profit (+) / Loss (-) from ordinary activities after tax (9-10)	(708)	1,181	801	473	1,194	1,859
12. Extraordinary items (net of tax expense Rs. )	NIL	NIL	NIL	NIL	NIL	NIL
13. Net Profit(+) / Loss (-) for the period (11-12)	(708)	1,181	801	473	1,194	1,859
14. Other comprehensive income	NIL	NIL	NIL	NIL	NIL	NIL
15. Total comprehensive income (13+14)	(708)	1,181	801	473	1,194	1,859
16. Paid up equity share capital (Face value of R. 10/- each)	30000	30000	30000	30000	30000	30000
17. Reserves excluding revaluation reserves as per balance sheet of previous accounting year	NIL	NIL	NIL	NIL	NIL	NIL
18. 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)	-0.24	0.39	0.27	0.16	0.40	0.62
b) Basic and diluted EPS after extraordinary items for the period for the year to date and for previous year (not to be annualised)	-0.24	0.39	0.27	0.16	0.40	0.62

For GYAN DEVELOPERS & BUILDERS LIMITED

  
T. Ashok Raj  
Managing Director

Gyan Developers & Builders Limited.  
Statement of Assets and Liabilities for the period ended 30.09.2018

Statement of Assets and Liabilities	As at 30.09.2018 (UnAudited)	As at 31.03.2018 (Audited)
<b>ASSETS</b>		
Non-current assets		
(a) Property, plant and equipment	53,72,647	53,53,906
(b) Intangible Assets	NIL	NIL
(c) Financial Assets		
(i) Loans	10,00,000	10,33,000
(d) Deferred Tax Asset (net)	2,89,734	2,91,966
Sub Total - Non Current Assets	66,62,381	66,78,872
Current Assets		
(a) Inventories	2,15,98,953	2,43,01,591
(b) Financial Assets		
(i) Trade Receivables	74,14,970	46,91,312
(ii) Cash & Cash Equivalents	1,41,173	18,37,875
(iii) Loans	91,25,750	81,35,750
(c) Other Current Assets	7,09,484	5,65,176
Sub Total - Current Assets	3,89,90,331	3,95,31,704
<b>TOTAL ASSETS</b>	<b>4,56,52,711</b>	<b>4,62,10,576</b>
<b>EQUITY AND LIABILITIES</b>		
a. Equity Share Capital	3,00,00,000	3,00,00,000
b. Other Equity	98,78,364	94,05,501
Sub Total - Shareholders' Funds	3,98,78,364	3,94,05,501
Non-current liabilities		
(a) Financial Liabilities		
(i) Borrowings	NIL	NIL
Sub Total - Non-Current Liabilities	NIL	NIL
Current Liabilities		
(a) Financial Liabilities		
(i) Trade payables	45,22,811	27,39,679
(b) Other current liabilities	5,93,241	35,92,185
(c) Provisions	6,58,295	4,73,211
Sub Total - Current Liabilities	57,74,347	68,05,075
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>4,56,52,711</b>	<b>4,62,10,576</b>

**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 30.10.2018.
- 2 The above results have been subject to limited review by the statutory auditors .
- 3 The company is operating only one segment, hence segment wise details is not applicable .
- 4 This Investor complaint received nil, disposed nil, previous pending nil .
- 5 The figures for previous period have been regrouped / reclassified wherever necessary .

Place : Chennai  
Date : 30.10.2018

For GYAN DEVELOPERS & BUILDERS LIMITED

  
T. Ashok Raj  
Managing Director

On behalf of board  
Sd/-  
T. Ashok Raj  
Managing Director  
(DIN : 00575471)

**Notes :**

1. The above financial results ("the statement") for the quarter ended September,30,2018 were reviewed by Audit Committee and there after approved by the Board of directors at its meeting held on 30<sup>th</sup> October 2018. The Statutory Auditors have carried out a Limited Review of the above financial results for the quarter ended September,30, 2018.
2. The statement has been prepared in accordance with the Indian Accounting Standards (Ind AS) notified under the Companies (Indian Accounting Standards) Rules, 2015, as amended by the Companies (Indian Accounting Standards) Rules 2016.
3. The figures for the previous period have been reclassified regrouped wherever necessary.

Place : Chennai  
Date : 30.10.2018

For and On behalf of Board of Directors

Sd/-

**For GYAN DEVELOPERS & BUILDERS LIMITED**



**T. Ashok Raj**  
Managing Director

T Ashok Raj  
Managing Director  
(DIN : 00575471)