

## H. K. SAHA & CO.

Chartered Accountants 1, N. S. Road, 1<sup>st</sup> Floor KOLKATA – 700 001

## TO WHOMSOEVER IT MAY CONCERN

We have reviewed the accompanying statement of unaudited financial results KONARK BUILDERS & DEVELOPERS LIMITED for the period ended on 31<sup>st</sup> December, 2012 except for the disclosure regarding Public Shareholding and Promoter and Promoter Group Shareholding which have been traced from disclosures made by the management and have not been audited by us. This Statement is the Responsibility of Companies 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) 2410, 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 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.

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 recognized accounting practices and policies has not disclosed the informed 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.

Date: 11.02.2013 Place: Kolkata For, H. K. SAHA & CO. Chartered Accountant FRN 301055E

Sd/-Swapan Kumar Saha Proprietor Member ship No. 051336

# KONARK BUILDERS & DEVELUPERS CO.

# KONARK BUILDERS & DEVELOPERS LIMITED

# 8/1, MIDDLETON ROW, KOLKATA, WEST BENGAL - 700071

Part 1 Statement of Unaudited Results for the Quarter and Six Months ended 31st December 2012

Particulars		Three months ended		Nine months ended		Previous	
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	accounting year
		(unaudited)	(unaudited)	(unaudited)	(unaudited)	(unaudited)	ended
1 Income from Operations							31.03.2012
a. Net Sales(net of excise duty)		623,546.00	561,700.00	429,503.00	1,185,246.00	1,217,353.00	2,167,188.00
b. Other Operating Income		-	- "				
	Total	623,546.00	561,700.00	429,503.00	1,185,246.00	1,217,353.00	2,167,188.00
2 Expenditure							2,107,100.00
a. (Increase)/Decrease in Stock-In Trade & W.I.P.		-		_		_	
b. Consumption of raw materials		-	_				
c. Purchase of Traded Goods		-	-				
d. Employees Cost		566,232.00	1		1,557,121.00		Ţ.
e. Depreciation		-			1,007,121.00		
f. Other Expenditure		57,749.00	976,704.00	632,917.00	1,034,453.00	1,513,702.00	2,153,488.00
	Total	623,981.00	976,704.00	632,917.00	1,616,589.00	1,513,702.00	2,153,488.00
			21.0,101.00	002,717.00	1,010,009.00	1,515,702.00	2,133,466.00
3 Profit from Operations before Interest and Exceptional Item	s	(435.00)	(415,004.00)	(203,414.00)	(431,343.00)	(296,349.00)	12 700 00
4 Other Income			(120,001.00)	(200, 11 1.00)	(401,040.00)	(290,349.00)	13,700.00
5 Profit before Interest and Exceptional Items		(435.00)	(415,004.00)	(203,414.00)	(431,343.00)	(296,349.00)	1,713.00
6 Interest		()	(110,001.00)	(200, 114.00)	(431,343.00)	(290,349.00)	15,413.00
7 Profit after Interest but before Exceptional Items		(435.00)	(415,004.00)	(203,414.00)	(431,343.00)	(296,349.00)	15 412 00
8 Exceptional Items		(.00.00)	(110,001.00)	(203,414.00)	(431,343.00)	(296,349.00)	15,413.00
9 Profit/(Loss) before Tax		(435.00)	(415,004.00)	(203,414.00)	(431,343.00)	(296,349.00)	15 412 00
10 Tax Expense-Current Year	-15	(.00.00)	(110,001.00)	(203,+1+.00)	(431,343.00)	(296,349.00)	15,413.00
Previous Year							13,817.00
11 Net Profit/Loss from Ordinary Activities after Tax		(435.00)	(415,004.00)	(203,414.00)	(431,343.00)	(206 240 00)	1 506 00
12 Extraordinary Items (net of tax expense)		(100.00)	(110,001.00)	(203,414.00)	(431,343.00)	(296,349.00)	1,596.00
13 Net Profit/Loss		(435.00)	(415,004.00)	(203,414.00)	(421 242 00)	(006 240 00)	. 505 00
14 Paid Up Share Capital(Rs. In lakhs)		24.80	24.80	24.80	(431,343.00) 24.80	(296,349.00)	1,596.00
(Equity shares of Rs. 10 each)		21.00	24.00	24.60	24.80	24.80	24.80
Reserves excluding Revaluation Reserves as per		125,401.00	125,401.00		105 401 00		105 .0.
Balance Sheet of Previous Accounting Year		120, 101.00	120,401.00		125,401.00		125,401.00
6 Earnings Per Share							
a. Basic before extraordinary items		(0.00)	(1.67)	(0.00)	(1.74)	4	
b. Diluted before extraordinary items	4 1/4	(0.00)	(1.67)	(0.82)	(1.74)	(1.19)	0.01
7 Public Shareholding		(0.00)	(1.07)	(0.82)	(1.74)	(1.19)	0.01

a. No. of Shares held	116,660.00	116,660.00	116,660.00	116,660.00	116,660.00	116,660.00
b. Percentage of Shareholding	47.04%	47.04%	47.04%	47.04%	47.04%	47.04%
18 Promoter & Promoter group Shareholding						
a. Pledged/Encumbered	0	0	0	0	0	0
No. of Shares held	0	0	0	0	0	0
Percentage of Shareholding	0	0	0	0	0	0
b. Non Pledged/Non Encumbered	0	0	0	0	0	0
No. of Shares held	131,340.00	131,340.00	131,340.00	131,340.00	131,340.00	131,340.00
Percentage of Shareholding	52.96%	52.96%	52.96%	52.96%	52.96%	52.96%

	PARTICULARS	Quarter Ended on December 31, 2012	
В	INVESTOR COMPLAINTS		
	Pending at the beginning of the quarter	NIL	
	Received during the quarter	NIL	
1	Dispoded of during the quarter	NIL	
	Remaining unresolved at the end of the quarter	NIL	

### NOTE:

- 1 The above results were reviewed by the audit committee and recommended for approval of the Board and Approved by the Board at the Meeting Held on February 11, 2013
- 2 The Statutory Auditor of the Company have conducted a "Limited Review" of the above financial satatements.
- Figures of the quarter ended March 31, 2012 are the balancing figure between audited figures and in respect of full financial year ended March 31, 2012 and the year to date figures up to the third quarter of that financial year.
- 4 The Previous periods/Year's figures have been regrouped/re arranged whereever considered necessary.

Date: 11.02.2013 Place: Kolkata

For and behalf of,

KONARK BUILDERS & DEVELOPERS LIMITED KONARK BUILDERS & DEVELOPERS LTD.

DIRECTUR

DIRECTOR