

## Vaghani Techno-Build Limited

### (Formerly Known as Dhruv Makhan (I) Ltd)

Regd. Office: 126/127, Shiv Center, Sector, 17, Vashi, New Mumbai - 400 703. Maharashtra, INDIA - Fax & Phone: (O) 91-022-27891905

### VAGHANI TECHNO - BUILD LIMITED

Regd. Off:126/127, Shiv Centre, Sector 17, Plot No. 72, Vashi Navi, Mumbai- 400703 Audited Financial Results for the Year ended on 31st March, 2010

(Rs.in lacs)

			1		(RS.III Iacs
		3 months	Corresponding	Year to date	Previous Accounting
		ended	3 months ended	figures for	Year ended
S.No	Particulars	(31.03.2010)	in the previous	current period	(31/03/2009)
0.110	Tuttional		Year	ended	ļ
			(31/03/2009)	(31/03/2010)	
		Unaudited	Unaudited	Audited	Audited
1	Income from Operations	700.02	476.35	1,003.56	4,847.11
2	Other Income	2.57	0.00	3.31	0.00
3	Total Income	702.59	476.35	1,006.87	4,847.11
4	Total Expenditure				
	a. (Increase)/decrease in stock in trade	(12.40)	0.00	(413.86)	2.70
	b. Consumption of Raw materials	0.00	0.00	0.00	0.00
	c. Purchase of traded goods	540.54	287.68	1,153.07	4,636.54
	c. Staff Cost	0.00	0.48	0.00	1.79
	d. Other expenses	5.14	0.57	19.21	5.03
	e. Depreciation	29.43	8.89	34.48	38.42
	Total Expenditure	562.71	297.62	792.90	4,684.48
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	Net Profit/Loss before Interest & Taxation	139.88	178.73	213.97	162.63
5	Interest	1.21	0.00	1.21	0.05
6	Exceptional Items	0.00	0.00	0.00	0.00
	Profit (+)/Loss(-) before tax	138.67	178.73	212.76	162.58
8	Tax Expenses	59.72	35.38	59.72	0.04
	Net profit (+)/loss(-) from ordinary activities	78.95	143.35	153.04	162,54
	Extraordinary items (net of tax expenses)		0.00	100.04	0.00
	Net profit (+)/loss(-)	78.95	143.35	153.04	162.54
	Paid up equity share capital	522.00	522.00	522.00	522.00
	(Face Value of Rs.10 Per Share)	322.00	022.00	JLL.00	022.00
	Reserve excluding Revaluation Reserve	255.46	0.00	255.46	102.44
	Basic & Diluted EPS (in Rs.)	233.40	0.00	233,40	0.00
	(a) Basic and diluted EPS before Extraordinary items for the year	1.51	2.75	2.93	3.11
	(b) Basic and diluted EPS before Extraordinary items for the	1.51		2.93	<del>)</del>
15	Aggregate of non promoter	1.51	2.75	2.53	3.11
	Shareholding				
		4004000			100,000
	No. of shares	1304980	1304980	1304980	1304980
	% of shareholding	25.00	25.00	25.00	25.00
	Promotors and Promotors Group Shareholding	***			
	a) Pledged/Encumbered	Nil	Nil	Nil	Nil
	Number of Shares				
	% of Shares (as a % of the total shareholding of Promotor and				
	promotor Group)				
	% of Shares (as a % of the total share Capital of the company)				
	b) Non-Encumbered *- Number of Shares	3915020	3915020	3915020	3915020
·	% of Shares (as a % of the total shareholding of Promotor and	100.00	100.00	100.00	100.00
	promotor Group)				
Notes:	% of Shares (as a % of the total share Capital of the company)	75.00	75.00	75.00	75.00

- 1) The above audited Fianacial results, recommended by audit committee and were approved at the meeting of Board of Directors held on 29th May, 2010.
- 2) Previous year's figure have been regrouped/adjusted wherever necessary to confirm to current year's classification.
- 3) During the quarter no investor complaints were received and no investor complaints were pending either at the begening or end of the quarter.
- 4) The segmentwise reporting as defined in AS-17 is not applicable since the company business in one segment only.

For VAGHANI TECHNO-BUILD LIMITED

(Govind J. Vaghani)

Director

Place : Mumbai. Date: 29.05.2010



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## STATEMENT OF ASSETS AND LIARILIATIES. in lakhs)

Particulars	For the year ended	For the year ended 31/03/2009	
Particulars	(31/03/2010) Audited	31/03/2009 Audited	
SHAREHOLDERS' FUNDS:	Addited	Addited	
(a) Capital	52,200,000	52,200,000	
(b) Reserves and Surplus	25,545,818	10,244,035	
LOAN FUNDS		4,700,000	
TOTAL	77,745,818	67,144,035	
Net Fixed Assets	37,232,315	40,711,441	
Deferred Tax	1,263,482	-	
Investments	-	. <b>-</b>	
Current Assets, Loans & Advances			
(a) Inventories	48,830,999	7,445,677	
(b) Sundry Debtors	28,298,024	50,156,816	
(c) Cash and Bank balances	1,668,818	19,486	
(d) Other current assets		<u>-</u>	
(e) Loans and Advances	25,817,054	57,099	
sub - total ( a)	104,614,895	57,679,078	
Less: Current Liabilities and Provisions			
(a) Liabilities	58,125,285	31,242,474	
(b) Provisions	7,239,590	4,010	
sub - total (b)	65,364,875	31,246,484	
Net Current Assets	39,250,020	26,432,594	
MISCELLANEOUS Expenditure ( Not written off or adjusted) Debit Balance of Profit and Loss Account	-	<u>.</u>	
TOTAL	77,745,818	67,144,035	

For VAGHANI TECHNO-BUILD LIMITED

(Govindbhal J. Vaghani)

Place: Mumbai Date:29.05.2010

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