



# Vaghani Techno-Build Limited

(Formerly Known as Dhruv Makhan (I) Ltd)

D Wing, Karma Sankalp, Corner of 6<sup>th</sup> and 7<sup>th</sup> Road of Rajawadi, Ghatkopar (East), Mumbai 400077, INDIA  
Board No: +91 22 2501 8800 – Fax No: +91 22 25018888

VAGHANI TECHNO-BUILD LIMITED						
Regd. office: D Wing, Karma Sankalp, Corner of 6th and 7th Road of Rajawadi, Ghatkopar (East), Mumbai 400077						
UNAUDITED FINANCIAL RESULTS						
FOR QUARTER / YEAR ENDED 31st MARCH 2012						
PART I		(Rs. in Lakhs)				
Sr. No.	Particulars	Quarter ended			Year ended	
		31-03-12	31-12-11	31-03-11	31-03-12	31-03-11
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations					
	(a) Net Sales/Income from Operations	0.00	284.65	0.00	284.65	2638.76
	(b) Other Operating Income	0.00	27.77	0.00	27.77	0.00
	Total income from operations (net)	0.00	312.43	0.00	312.43	2638.76
2	Expenses					
	(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
	(b) Purchase of stock-in-trade	0.00	312.43	(0.00)	312.43	2237.57
	(c) Changes in inventories of stock in trade	0.00	0.00	0.00	0.00	413.86
	(d) Employee Benefits expense	0.00	0.00	0.00	0.00	0.00
	(e) Depreciation and amortisation expense	0.00	0.00	0.00	0.00	0.00
	(f) Auditors Remuneration	0.17	0.28	0.71	0.86	0.94
	(g) Professional Fees	0.31	0.24	1.49	0.80	5.47
	(h) Other Expenditure	1.27	0.94	0.34	3.68	8.66
	Total expenses	1.78	313.89	2.54	317.77	2566.96
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional items (1-2)	(1.78)	(1.46)	(2.54)	(5.33)	172.77
4	Other Income	7.92	0.00	7.62	7.92	30.94
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional items (3+4)	6.18	(1.46)	5.08	2.59	203.71
6	Finance costs	6.59	7.46	8.01	16.88	13.72
7	Profit / (Loss) from ordinary after finance costs but before Exceptional items (5-6)	(0.43)	(8.91)	(2.93)	(14.10)	189.99
8	Exceptional items	0.00	0.00	0.00	0.00	224.77
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(0.43)	(8.91)	(2.93)	(14.10)	414.76
10	Tax expense	0.00	0.00	(12.23)	0.00	134.12
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.43)	(8.91)	9.30	(14.10)	280.63
12	Extraordinary item (net of tax expense (Rs. NIL))	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) after taxes	(0.43)	(8.91)	9.30	(14.10)	280.63
14	Paid up Equity Share Capital (Face Value of Rs. 10/- each)	522.00	522.00	522.00	522.00	522.00
15	Reserves excluding Revaluation Reserves as per Balance	-	-	-	522.00	536.00
16 (i)	Earnings Per Share (Before Extraordinary items)					
	a) Basic	(0.01)	(0.17)	0.18	(0.27)	5.38
	a) diluted	(0.01)	(0.17)	0.18	(0.27)	5.38
16 (ii)	Earnings Per Share (After Extraordinary items)					
	a) Basic	(0.01)	(0.17)	0.18	(0.27)	5.38
	a) diluted	(0.01)	(0.17)	0.18	(0.27)	5.38





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PART II					
<b>A Particulars of shareholding</b>					
<b>1 Public Shareholding</b>					
- No. of Shares	13,05,973	1548378	1548378	1548378	1548378
- Percentage of Shareholding	25.02	29.66	29.66	25.02	29.65
<b>2 Promoter and Promoter Group Shareholding</b>					
<b>a) Pledged / Encumbered</b>					
- Number of shares	-	-	-	-	-
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	-	-	-	-	-
- Percentage of shares ( as a % of the total share capital of the company )	-	-	-	-	-
<b>b) Non - Encumbered</b>					
- Number of shares	3814022	3671622	2034650	3871822	3871822
- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	100	100	100	100	100
- Percentage of shares ( as a % of the total share capital of the company )	74.98%	70.34%	70.34%	74.98%	70.34%

Particulars	March 31, 2012
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	Nil
Received during the quarter	Nil
Disposed of during the quarter	Nil
Remaining unremoved at the end of the quarter	Nil

1 STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2012		(Rs. in Lakhs)	
PARTICULARS	March 31, 2012	March 31, 2011	
	Unaudited	Unaudited	Audited
<b>EQUITY AND LIABILITIES</b>			
Shareholder's funds			
Share Capital	522.00	522.00	522.00
Reserve & Surplus	572.00	530.09	530.09
<b>Sub-Total-Shareholders Funds</b>	<b>1094.00</b>	<b>1053.09</b>	
Current liabilities			
Short term borrowings	4.77	7.92	
Trade payables	26.07	125.14	
Other current liabilities	11.43	10.78	
Short-term provisions	6.00	92.43	
<b>Sub-Total-Current Liabilities</b>	<b>48.27</b>	<b>246.27</b>	
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>1092.89</b>	<b>1299.38</b>	
<b>ASSETS</b>			
Non-current Assets			
Long-term loans and advances	215.07	215.20	
<b>Sub-Total- Non Current Assets</b>	<b>215.07</b>	<b>215.20</b>	
Current Assets			
Inventories	671.55	671.55	
Trade receivables	98.95	109.05	
Cash & cash equivalents	0.22	204.11	
Short term - loans and advances	108.07	19.17	
<b>Sub-Total- Current Assets</b>	<b>878.82</b>	<b>1084.88</b>	
<b>TOTAL - ASSETS</b>	<b>1092.89</b>	<b>1299.35</b>	

Notes :-

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 15th May, 2012.
- The Company is engaged in the Real Estate related business and accordingly there are no reportable segments.
- Previous periods figures have been regrouped/rearranged wherever necessary to make them comparable with those of the current period.
- Other income for the quarter ended 31st March 2012 includes Rs.6,51,115 being interest up to 31st December 2011.
- The statutory Auditor have conducted limited review of the above result.

For and on behalf of the Board of Directors

  
Karbhaj M. Savla  
Director

Place: Mumbai  
Date: 15/05/2012

