



Vaghani Techno-Build Limited

D Wing, Karma Sankalp, Corner of 6th and 7th Road of Rajawadi, Ghatkopar (East), Mumbai 400077, INDIA
Board No: +91 22 2501 8800 ~ Fax No: +91 22 2501 8888

UNAUDITED FINANCIAL RESULTS FOR QUARTER / NINE MONTHS ENDED 31 st DECEMBER 2015							
PART I		Rs. in Lakhs (Except for Share & Per Share Data)					
Sr. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31-12-2015	30-09-2015	31-12-2014	31-12-2015	31-12-2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/ Income from Operations	192.66	372.35	-	752.95	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations (net)	192.66	372.35	-	752.95	-	-
2	Expenses						
	(a) Cost of Construction	1.67	0.96	-	5.90	-	669.07
	(b) Purchase of stock-in-trade	27.75	223.46	-	421.50	-	-
	(c) Changes in inventories of stock in trade	159.97	66.56	-	223.26	-	(669.07)
	(d) Employee Benefit Expenses	0.95	0.79	1.40	2.53	4.16	4.82
	(e) Professional Fees	1.21	0.93	-	3.06	1.78	5.32
	(f) Security Expenses	-	-	0.41	-	1.24	-
	(h) Other expenditure	1.63	3.08	1.05	7.17	3.80	5.54
	Total expenses	193.18	295.78	2.86	663.41	10.98	15.68
3	Profit / (Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)	(0.52)	76.57	(2.86)	89.54	(10.98)	(15.68)
4	Other Income	0.01	0.74	1.82	2.47	4.98	7.20
5	Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)	(0.52)	77.31	(1.04)	92.01	(6.00)	(8.48)
6	Finance costs	-	-	4.40	-	13.10	0.32
7	Profit / (Loss) from ordinary after finance costs but before Exceptional Items (5-6)	(0.52)	77.31	(5.44)	92.01	(19.10)	(8.80)
8	Exceptional Items	-	-	-	-	-	-
9	Profit / (Loss) from Ordinary Activities before tax (7+8)	(0.52)	77.31	(5.44)	92.01	(19.10)	(8.80)
10	Tax Expense	-	-	-	-	-	19.46
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	(0.52)	77.31	(5.44)	92.01	(19.10)	(28.26)
12	Extraordinary Item (net of tax expense Rs. NIL)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11-12)	(0.52)	77.31	(5.44)	92.01	(19.10)	(28.26)
14	Share of Profit / (Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates	(0.52)	77.31	(5.44)	92.01	(19.10)	(28.26)
17	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	522.00	522.00	522.00	522.00	522.00	522.00
18	Reserves excluding Revaluation Reserves as per Balance sheet of previous accounting year	-	-	-	-	-	123.87
19 (i)	Earnings Per Share (Before Extraordinary items)						
	a) Basic	(0.01)	1.48	(0.10)	1.76	(0.37)	(0.54)
	a) diluted	(0.01)	1.48	(0.10)	1.76	(0.37)	(0.54)
19 (ii)	Earnings Per Share (After Extraordinary items)						
	a) Basic	(0.01)	1.48	(0.10)	1.76	(0.37)	(0.54)
	a) diluted	(0.01)	1.48	(0.10)	1.76	(0.37)	(0.54)

Notes :-

- The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th February, 2016.
- The Company is engaged in the Real Estate related business and accordingly there are no reportable segments.
- The Statutory Auditors have conducted Limited Review of the above results.
- Corresponding figures for previous period presented have been regrouped wherever necessary in order to confirm with the current period's classification.

For and on behalf of the Board of Directors



Kantilal Savla
Whole-time Director



Place: Mumbai
Date: 9th February, 2016

LIMITED REVIEW REPORT


The Board of Directors
M/s. VAGHANI TECHNO-BUILD LIMITED
D Wing, Karma Sankalp,
In the corner of 6th and 7th Road,
Ghatkopar (East), Mumbai – 400077.

We have reviewed the accompanying statement of unaudited financial results of **THE M/s. VAGHANI TECHNO-BUILD LIMITED** for the quarter and nine month ended 31st December, 2015. 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 provides 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 recognised 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M. L. BHUWANIA & CO.
Chartered Accountants
Firm Registration No. 101484W


Ashish Bairagra
Partner
Membership No. 109931

Place : Mumbai
Date : 09th February, 2016

