



# Vaghani Techno-Build Limited

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 2501 8888

VAGHANI TECHNO-BUILD LIMITED							
Regd. office: D Wing, Karma Sankalp, Corner of 6 <sup>th</sup> and 7 <sup>th</sup> Road of Rajawadi, Ghatkopar (East), Mumbai 400077							
UNAUDITED FINANCIAL RESULTS							
FOR QUARTER / HALF YEAR ENDED 30 <sup>th</sup> SEPTEMBER 2015							
PART I		Quarter ended			Six months ended		Year ended
Sr. No.	Particulars	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	(a) Net Sales/ Income from Operations	372.35	187.94	-	560.29	-	-
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from operations (net)</b>	<b>372.35</b>	<b>187.94</b>	<b>-</b>	<b>560.29</b>	<b>-</b>	<b>-</b>
2	Expenses						
	(a) Cost of Construction	0.96	3.27	-	4.23	-	669.07
	(b) Purchase of stock-in-trade	223.46	170.29	-	393.75	-	-
	(c) Changes in inventories of stock in trade	66.56	(3.27)	-	63.29	-	(669.07)
	(d) Employee Benefit Expenses	0.79	0.79	1.44	1.58	2.76	4.82
	(e) Professional Fees	0.93	0.91	-	1.84	1.78	5.32
	(f) Security Expenses	-	-	0.42	-	0.83	-
	(g) Annual Listing Fees	0.56	0.56	0.28	1.12	0.56	1.12
	(h) Other expenditure	2.51	1.90	1.52	4.41	2.19	4.42
	<b>Total expenses</b>	<b>295.78</b>	<b>174.45</b>	<b>3.66</b>	<b>470.23</b>	<b>8.12</b>	<b>15.68</b>
3	<b>Profit / (Loss) from Operations before Other Income, finance costs and exceptional Items (1-2)</b>	<b>76.57</b>	<b>13.49</b>	<b>(3.66)</b>	<b>90.06</b>	<b>(8.12)</b>	<b>(15.68)</b>
4	Other Income	0.74	1.72	1.81	2.46	3.16	7.20
5	<b>Profit / (Loss) from ordinary activities before finance costs and Exceptional Items (3+4)</b>	<b>77.31</b>	<b>15.21</b>	<b>(1.85)</b>	<b>92.52</b>	<b>(4.96)</b>	<b>(8.48)</b>
6	Finance costs	-	-	4.54	-	8.70	0.32
7	<b>Profit / (Loss) from ordinary after finance costs but before Exceptional Items (5-6)</b>	<b>77.31</b>	<b>15.21</b>	<b>(6.39)</b>	<b>92.52</b>	<b>(13.66)</b>	<b>(8.80)</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit / (Loss) from Ordinary Activities before tax (7+8)</b>	<b>77.31</b>	<b>15.21</b>	<b>(6.39)</b>	<b>92.52</b>	<b>(13.66)</b>	<b>(8.80)</b>
10	Tax Expense	-	-	-	-	-	19.46
11	<b>Net Profit / (Loss) from ordinary activities after tax (9-10)</b>	<b>77.31</b>	<b>15.21</b>	<b>(6.39)</b>	<b>92.52</b>	<b>(13.66)</b>	<b>(28.26)</b>
12	Extraordinary item (net of tax expense Rs. NIL)	-	-	-	-	-	-
13	<b>Net Profit / (Loss) after taxes</b>	<b>77.31</b>	<b>15.21</b>	<b>(6.39)</b>	<b>92.52</b>	<b>(13.66)</b>	<b>(28.26)</b>
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	522.00	522.00	522.00	522.00	522.00	522.00
15	Reserves excluding Revaluation Reserves as per Balance sheet	-	-	-	-	-	123.87
16 (i)	Earnings Per Share (Before Extraordinary Items)						
	a) Basic	1.48	0.29	(0.12)	1.77	(0.26)	(0.54)
	a) diluted	1.48	0.29	(0.12)	1.77	(0.26)	(0.54)
16 (ii)	Earnings Per Share (After Extraordinary items)						
	a) Basic	1.48	0.29	(0.12)	1.77	(0.26)	(0.54)
	a) diluted	1.48	0.29	(0.12)	1.77	(0.26)	(0.54)



*Handwritten signature*





# Vaghani Techno-Build Limited

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 2501 8888

PART II		Quarter ended			Six months ended		Year ended
Sr. No.	Particulars	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A	Particulars of shareholding						
1	Public Shareholding						
	- No. of Shares	13,05,978	13,05,978	13,05,978	13,05,978	13,05,978	13,05,978
	- Percentage of Shareholding	25.02%	25.02%	25.02%	25.02%	25.02%	25.02%
2	Promoters and Promoter Group. Shareholding						
	a) Pledged / Encumbered						
	- Number of shares	-	-	9,78,760	-	9,78,760	-
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	0.00%	0.00%	25.01%	0.00%	25.01%	0.00%
	- Percentage of shares ( as a % of the total share capital of the company )	0.00%	0.00%	18.75%	0.00%	18.75%	0.00%
	b) Non - Encumbered						
	- Number of shares	39,14,022	39,14,022	29,35,262	39,14,022	29,35,262	39,14,022
	- Percentage of shares ( as a % of the total shareholding of promoter and promoter group )	100.00%	100.00%	74.99%	100.00%	74.99%	100.00%
	- Percentage of shares ( as a % of the total share capital of the company )	74.98%	74.98%	56.23%	74.98%	56.23%	74.98%

	Particulars	30-Sep-15
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil





# Vaghani Techno-Build Limited

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 2501 8888

1	STATEMENT OF ASSETS AND LIABILITIES AS AT 30.09.2015	(Rs. In Lakhs)	
		PARTICULARS	
		As at 30.09.15	As at 31.03.15
		Unaudited	Audited
<b>EQUITY AND LIABILITIES</b>			
<b>Shareholder's funds</b>			
	Share Capital	522.00	522.00
	Reserve & Surplus	216.39	123.87
	<b>Sub-Total- Shareholders Funds</b>	<b>738.39</b>	<b>645.87</b>
<b>Current liabilities</b>			
	Short term borrowings	32.52	165.02
	Trade payables	221.71	5.26
	Other current liabilities	169.96	1.55
	Short - term provisions	34.59	16.96
	<b>Sub-Total- Current Liabilities</b>	<b>458.79</b>	<b>188.79</b>
<b>TOTAL- EQUITY AND LIABILITIES</b>		<b>1,197.18</b>	<b>834.66</b>
<b>ASSETS</b>			
<b>Non - current Assets</b>			
	Long - term loans and advances	42.54	28.92
	<b>Sub-Total- Non Current Assets</b>	<b>42.54</b>	<b>28.92</b>
<b>Current Assets</b>			
	Inventories	605.77	669.07
	Trade receivables	314.00	
	Cash & cash equivalents	81.50	8.83
	Short term - loans and advances	153.37	127.84
	<b>Sub-Total- Current Assets</b>	<b>1,154.64</b>	<b>805.74</b>
<b>TOTAL- ASSETS</b>		<b>1,197.18</b>	<b>834.66</b>

**Notes :-**

- 1 The above unaudited results were reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 9th November, 2015.
- 2 The Company is engaged in the Real Estate related business and accordingly there are no reportable segments.
- 3 The Statutory Auditors have conducted Limited Review of the above results.
- 4 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

Place: Mumbai  
Date: 9<sup>th</sup> November, 2015

Kantilal Savla  
Whole-time Director



**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 **M/s. VAGHANI TECHNO-BUILD LIMITED** for the quarter and half year ended 30<sup>th</sup> September, 2015 except for the disclosures 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 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.

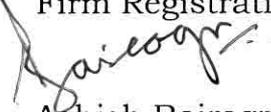
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial 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 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 information 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.

For M. L. BHUWANIA & CO.

Chartered Accountants

Firm Registration No. 101484W

  
Ashish Bairagra

Partner

Membership No. 109931

Place : Mumbai

Date : 09<sup>th</sup> November, 2015

