

BIGBLOC CONSTRUCTION LIMITED

CIN NO. : L45200GJ2015PLC083577

Regd. Off. : 601-B, 'A' Wing, International Trade Centre, Majura Gate, Ring Road, Surat-395 002. (Ph.) : +91-261-2463261, 2463262, 2463263, 3234330 (F) : +91-261-2463264 (E) : contact@nxtbloc.in Visit us : www.nxtbloc.in



Date: 13th August, 2018

To, Deptt. Of Corporate Service, BSE Limited, 1st Floor, Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001 **REF: Script Code 540061**

Listing Department, National Stock Exchange of India Limited, Exchange Plaza, c-1 Block G Bandra- Kurla Complex, Bandra (E) Mumbai- 400050 **REF: Script Code BIGBLOC**

SUB: OUTCOME OF BOARD MEETING HELD ON 13th AUGUST, 2018

Ref: <u>Unaudited Standalone Financial Result for the Quarter ended 30th June, 2018 under</u> <u>Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulation,</u> <u>2015</u>

Dear Sir

This is to inform you that the Board of Directors of the Company at its meeting held on today i.e 13th August, 2018, approved and taken on record the Unaudited Standalone Financial Results for the Quarter ended 30th June, 2018.

We are enclosing herewith a copy of Unaudited Standalone Financial Result along with Limited Review Report thereon for the guarter ended on 30th June, 2018.

The meeting of the Board of Directors of the Company commenced at 12.00 Noon and concluded at 4.30 P.M.

You are requested to take the above on record and disseminate to all concerned.

Thanking You Yours Truly FOR BIGBLOC CONSTRUCTION LIMITED

SUMIT NIRMAL DAS COMPANY SECRETARY



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BIGBLOC CONSTRUCTION LIMITED CIN: L45200GJ2015PLC083577

Regd. Office: A/601-B, International Trade Centre, Majura Gate, Ring Road, Surat 395002, Gujarat, India Ph: 0261-2463261/62/63 Fax: 0261-2463264 Email : bigblockconstructionItd@gmail.com

Statement of Unaudited Standalone Financial Result for the Quarter ended on 30th Jur	e, 2018
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		Quarter Ended			Year Ended	
Particulars		30.06.2018	31.03.2018	30.06.2017	31.03.2018	
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	
	INCOME			The Bally and		
1	Revenue From Operations	1886.95	1891.97	1654.41	7273.92	
	Other Income	0.01	19.35	3.72		
	Total income (I+II)	1886.96	1911.32	1658.12	7298.75	
IV	EXPENSES					
-	Cost of materials consumed	396.14		299.23		
	Purchases of Stock-in-Trade	222.12		17.19		
	Changes in inventories of finished goods, Stock-in-Trade and work-in-progress	(70.70)	(93.65)	23.03	(126.06)	
	Excise duty		-	128.49		
_	Employee benefits expense	212.70		188.24		
	Finance costs	73.56	the second se	66.78		
	Depreciation and amortization expense	79.34		70.08		
	Other expenses	863.76				
V	Total expenses (IV) Profit/(loss) before exceptional items and tax (III-IV)	<u>1776.91</u> 110.05				
VI	Exceptional Items		Contraction -	Tradicities and the second	1.1.1	
VII	Profit/(loss) before tax (V-VI)	110.05	78.98	143.86	598.30	
	Tax expense:	a contraction of the second	11 - 11 - 14 - 14 - 14	Contraction of the	Inclusion and	
VIII	(1) Current tax	90.78	27.30	45.72	187.28	
	(2) Deferred tax	(60.16)	(0.43)	1.84	11.28	
IX	Profit/ (loss) for the period from continuing operations (VII-VIII)	79.43	52.11	96.30	399.74	
Х	Profit/(loss) from discontinued operations	2	2142.		-	
XI	Tax expense of discontinued operations	9	1000	State and	1.59.00	
XII	Profit/(loss) from discontinued operations (after tax) (X-XI)					
XIII	Profit/(loss) for the period (IX+XII)	79.43	52.11	96.30	399.74	
XIV	Other Comprehensive Income A (<i>i</i>) Items that will not be reclassified to profit or loss	- 1	-			
	(<i>ii</i>) Income tax relating to items that will not be reclassified to profit or loss			-		
	B (i) Items that will be reclassified to profit or loss	-	-			
	(<i>ii</i>) Income tax relating to items that will be reclassified to profit or loss			-		
XV	Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit/ (loss) and Other Comprehensive Income for the period)	79.43	3. 52.11	96.30	399.74	
XVI	operation): (1) Basic	0.56			and the second se	
XVI	(2) Diluted Earnings per equity share (for discontinued	0.56	6 0.37	0.68	3 2.82	
	operation): (1) Basic (2) Diluted					
XVI I	I Earnings per equity share (for discontinued & continuing operations) (1) Basic	0.56			200 200 200 200 200 200 200 200 200 200	
	(2) Diluted	0.50	0.37	0.6		





NOTES:-

- 1 The above Unaudited Standalone Financial Results for the Quarter ended 30th June, 2018 were reviewed by the Audit Committee and thereafter approved at the meeting of the Board of Directors of the Company held on 13th August, 2018.
- 2 The Company has only one segment (AAC Block), therefore segment reporting is not applicable.
- 3 Figures of previous periods have been regrouped/ reclassified wherever necessary to facilitate comparison.

Place: Surat Date: 13.08.2018

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FOR BIGBLOC CONSTRUCTION LIMITED

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Naresh Saboo **Managing Director**

RKM & CO. *Chartered Accountants*



INDEPENDENT AUDITOR'S LIMITED REVIEW REPORT

To, Board of Directors of BIGBLOC CONSTRUCTION LIMITED

- We have reviewed the unaudited financial results of BIGBLOC CONSTRUCTION LIMITED ('the Company') for the quarter ended June 30, 2018 which are included in the accompanying 'Unaudited Standalone Financial Results for the Quarter Ended June 30, 2018' (the "Statement"). The Statement has been prepared by the Company pursuant to Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialed by us for identification purposes. The 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 the Statement based on our review.
- 2. We conducted our review in accordance with the Standards on Review Engagement (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" 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.
- 3. A review of interim financial information 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.



401, Trividh Chambers, Ring Road, Surat - 395002 (T) :- (0261) 2322411, 2326578 (E) :- rkmincometax@gmail.com

RKM & CO. Chartered Accountants



- Based on information provided to us by the management, the company has not provided for 4. Post Employment Benefits and other long term employee benefits under Defined Benefit Plans on accrual basis but provides the same as and when they become due for payment. This method of accounting of Post Employment Benefits and other long term employee benefits under Defined Benefit Plans is in deviation with Ind AS – 19 on Employee Benefits. As there is no actuarial report or basis of calculation available with the management of such Post Employment Benefits and other long term employee benefits, the quantum of deviation cannot be ascertained. If the company had followed the method accounting as per Ind AS – 19, then employee benefit expense would have increased and correspondingly Profit for the period would have reduced.
- Based on our review of the Statement conducted as above, with the exception of the matter 5. described in the preceding paragraph no. 3, nothing has come to our attention that causes us to believe that the Statement has not been prepared in all material respects in accordance with the applicable Accounting Standards prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies, and has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For RKM & CO. **Chartered** Accountants Firm Registration No.: 108553W

Partner

(Deepak V. Bhatia) Membership No. 102465

Surat, 13th August, 2018