



MADHUBAN CONSTRUCTIONS LIMITED

Registered office : Office No. 1, Flat No. 313, Pocket D Mayur Vihar, Phase II Delhi 110091

Email id : madhubanconstructions@yahoo.com, Website : www.madhubancon.com

Phone No-011-65440002

Date: 02ND August, 2017

To,

Listing Department,
BSE Limited
SME-ITP Platform
PJ Towers, Dalal Street,
Mumbai-400001
SCRIP CODE: 780009, SCRIP ID: MCL

SUBJECT: REVISED FINANCIAL RESULTS FOR THE HALF YEAR AND YEAR ENDED 31.03.2017

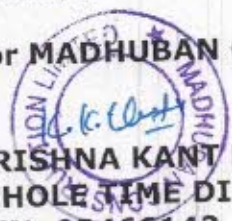
Dear Sir/Madam,

Pursuant to regulation 30(2) and regulation 33(3) of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith revised Audited Financial Results of the company for quarter and year ended on March 31, 2017 as per the format specified in SEBI Circular no. CIR/CFD/FAC/62/2016) dated July 05, 2016.

Kindly take the information on your records.

Thanking you

For **MADHUBAN CONSTRUCTIONS LIMITED**


KRISHNA KANT BHARTI
WHOLE TIME DIRECTOR
DIN: 03466142

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MADHUBAN CONSTRUCTIONS LIMITED
CIN NO: U45209DL2008PLC174948
Reg. Office: 210, KARKARDOOMA, MAIN VIKAS MARG EXTN. DELHI, Pin : 110092

(Amount in Rs.)

Particulars	6 MONTH ENDED				Year Ended	
	Half Year Ended 31/03/2017	Year to date figures for current period ended 30/09/2016	Year to date figures for the previous year ended 31/03/2016	Current Year Ended 31/03/2017	Previous year ended 31/03/2016	
	Audited	Unaudited	Audited	Audited	Audited	
I. Total Income from Operations	9,440,750.00	7,884,700.00	7,463,144.00	17,344,450	17,047,924.00	
II. Other Income	2,215,881.00	749,153.00	3,595,603.00	2,965,054	2,208,789.00	
III. Total Revenue (I+II)	11,656,631.00	8,633,853.00	11,058,747.00	20,309,504.00	19,256,713.00	
IV. Expenses						
a) Cost of Materials consumed						
b) Purchase of Stock-in-trade						
c) Changes in inventories of finished goods, WIP and stock in trade	7,545,985.00	5,545,985.00	7,784,467.00	13,091,970.00	12,610,176.00	
d) Employee benefits expenses	715,250.00	322,530.00	311,485.00	1,037,790.00	821,740.00	
e) Depreciation and amortisation expenses	87,944.00	87,944.00	137,001.90	175,888.00	274,004.54	
f) Other expenses	3,039,756.50	2,525,125.26	2,344,795.00	5,594,921.76	4,624,558.18	
VI. Total Expenses	11,388,975.50	8,481,584.26	10,577,768.90	19,870,559.76	18,530,878.72	
V Profit/(Loss) before exceptional and extraordinary items and tax (III-V)	276,655.50	162,278.74	474,978.10	438,944.24	725,834.28	
VI Exceptional items						
VII Profit/(Loss) before extraordinary items and tax (VI-VI)	276,655.50	162,278.74	474,978.10	438,944.24	725,834.28	
VIII Extraordinary items						
IX Profit/(Loss) before tax (VIII-IX)	276,655.50	162,278.74	474,978.10	438,944.24	725,834.28	
X Tax expenses						
- Current Tax	151,279.00	47,080.83	177,278.00	151,279.00	281,104.00	
- MAT Credit Entitlement						
- Deferred Tax Liabilities / (Assets)	(15,646.00)		(36,821.00)	(15,646.00)	(36,821.00)	
- Income Tax Adjustment						
XII Profit/(loss) for the period (X-XI)	141,032.50	115,217.91	334,821.10	303,311.24	488,799.28	
XIII Earning Per Share						
a) Basic	0.000	0.000	0.000	0.000	0.000	
b) Diluted	0.000	0.000	0.000	0.000	0.000	

Place : 27.05.2017
Dated : DELHI

By Order of the Board
For MADHUBAN CONSTRUCTIONS LIMITED
KRISHNA KANT BHARTI
Director

NOTES:

1. STATEMENT OF ASSETS AND LIABILITIES AS AT 31.03.2017

Sr. No.	Particulars	31.03.2017	31.03.2016
		Audited	Audited
I.	EQUITY AND LIABILITIES		
1)	<u>Shareholder's funds</u>		
(a)	Share Capital	120,640,000	120,640,000
(b)	Reserves and Surplus	1,607,978	1,304,666
(c)	Money Received against Share Warrants	-	-
	Sub-total - Shareholders' funds	122,247,978	121,944,666
2)	<u>Share application money pending allotment</u>		
(a)	Share Application Money	-	-
3)	<u>Non-Current liabilities</u>		
(a)	Long term Borrowings	-	-
(b)	Deferred tax liabilities (net)	-	-
(c)	Other long Term Liabilities	38,760,614	490,614
(d)	Long Term Provisions	-	-
	Sub-total - Non-current liabilities	38,760,614	490,614
3)	<u>Current Liabilities</u>		
(a)	Short Term Borrowings	-	-
(b)	Trade Payables	29,899,455	19,307,485
(c)	Other Current Liabilities	2,755,911	226,700
(d)	Short- Term Provisions	163,567	273,392
	Sub-total - Current liabilities	32,818,933	19,807,577
	Total Equity & Liabilities	193,827,525	142,242,857
II.	ASSETS		
1)	<u>Non- Current Assets</u>		
(a)	Fixed Assets	384,043	559,931
(b)	Deferred tax assets (net)	165,664	150,018
(c)	Non-current investments	44,520,000	7,420,000
(d)	Long term loans and advances	54,280,328	57,182,151
(e)	Other non-current assets	56,180	84,270
	Sub-total - Non-current assets	99,406,215	65,396,370
2)	<u>Current Assets</u>		
(a)	Current Investment	-	-
(b)	Inventories	-	-
(c)	Trade receivables	33,488,304	25,438,789
(d)	Cash and cash equivalents	126,557	1,374,018
(e)	Short term loans and advances	60,618,457	49,907,785
(f)	Other current assets	187,992	125,895
	Sub-total - Current assets	94,421,310	76,846,487
	Total Assets	193,827,525	142,242,857

2 Previous periods figures have been regrouped/rearranged/ wherever necessary

3 The Figures are subject to Audit Report issued by the statutory auditor of the company

4 The above results have been reviewed by the Audit Committee & recommended for the approval of the Board.

5 The Board of Directors of the company approved the same in its meeting held on 27th MAY, 2017

Place : 27.05.2017

Dated : DELHI

By Order of the Board

For MADHUBAN CONSTRUCTIONS LIMITED

