

No.NBCC/BS(98)/2015/

November 09, 2015

The Vice-President, Listing Department, National Stock Exchange of India Ltd. Exchange Plaza, 5th Floor, Plot no. C/1,G Block Bandra –Kurla Complex Bandra (E),Mumbai-400051 Fax-022-26598237/38 NSE Symbol: NBCC/EQ	The Secretary Listing Department, BSE Limited Floor 25 ,Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400 001 Fax-022-22722037/39/41/61 Scrip Code: 534309
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**Sub: Submission of Statement of Un-audited Financial Results (both Consolidated and Standalone) for the quarter and half year ended September 30, 2015
(Clause 41 of the Listing Agreement)**

Dear Sir,

Please find enclosed herewith the statement of Un-audited Financial Results (both Consolidated and Standalone) of the Company for the quarter and half year ended September 30, 2015 duly considered & taken on record by the Board of Directors in their meeting held on November 09, 2015 along with Limited Review Report from the Statutory Auditors of the Company.

Kindly acknowledge receipt.

Thanking You,

Yours Sincerely,

For **National Buildings Construction Corporation Limited**


**Deepti Gambhir
Company Secretary**



Encl: as above

**JAGDISH CHAND & CO.
CHARTERED ACCOUNTANTS**

H-20, LGF, GREEN PARK (MAIN), NEW DELHI- 110 016, INDIA
Phones: 26511953, 26533626, 41759467 Fax: 41759467 email: mail@jcandco.org

To
The Board of Directors
National Buildings Construction Corporation Limited
New Delhi

LIMITED REVIEW REPORT OF THE STATUTORY AUDITORS ON THE UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2015.

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of National Buildings Construction Corporation Limited (the Company) for the quarter and Half Year ended on 30th 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 neither been reviewed nor been audited by us. The Statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India, which has been initialed by us for identification purposes. 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.
2. We conducted our review in accordance with the Standard 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. 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.
3. Without qualifying, we invite attention to the following:
 - Consequent to applicability of service tax w.e.f. 1st April, 2015 in many of Project Management Consultancy (PMC) projects which were exempted from service tax prior to 1st April, 2015, the company, based on legal advice obtained, has accounted for service tax only on PMC Charges/ Agency Fee and not on full value of work done.

We have relied upon legal advice obtained by the company & representations of the management in this matter.
4. Based on our review conducted as above, 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 and other recognized accounting practices and policies, and 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.

Place of Signing: New Delhi

Date: 9th November, 2015

For JAGDISH CHAND & CO
Firm Reg. No. 000129N
Chartered Accountants



(PRAVEEN KUMAR JAIN)
Partner
M.No.085629



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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015
 (₹ in Lacs)

S.No.	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income from Operations:						
a.	Revenue from Operations	1,11,661.47	1,14,732.29	90,437.29	2,26,393.76	1,73,885.49	4,62,100.33
b.	Other Operating Income	873.81	218.03	647.00	1,091.84	1,054.55	4,113.73
	Total Income from Operations (Net) (a+b)	1,12,535.28	1,14,950.32	91,084.29	2,27,485.60	1,74,940.04	4,66,214.06
II	Expenses:						
a.	Cost of Materials Consumed	954.61	2,196.66	1,573.58	3,151.27	5,835.26	17,962.86
b.	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	5,831.65	3,586.29	2,729.26	9,417.94	3,275.74	10,925.84
c.	Work & Consultancy Expenses	93,252.13	97,165.30	75,525.81	1,90,417.43	1,45,669.23	3,83,484.28
d.	Employee Benefit Expense	5,031.62	6,683.06	4,988.31	11,714.68	9,856.51	19,514.14
e.	Depreciation and Amortization Expense	46.01	61.24	60.03	107.25	136.53	234.11
f.	Other Expenses	830.21	1,368.84	1,206.07	2,199.05	2,264.23	5,626.05
	Total Expenses	1,05,946.23	1,11,061.39	86,083.06	2,17,007.62	1,67,037.50	4,37,747.28
III	Profit from Operations before Other Income, Finance Cost, Exceptional Items and Extraordinary items (I-II)	6,589.05	3,888.93	5,001.23	10,477.98	7,902.54	28,466.78
IV	Other income	3,177.06	3,118.78	4,463.49	6,295.84	7,399.44	14,658.30
V	Profit from ordinary activities before Finance Costs, Exceptional Items and Extraordinary items (III+IV)	9,766.11	7,007.71	9,464.72	16,773.82	15,301.98	43,125.08
VI	Finance Costs	528.61	760.88	1,691.38	1,289.49	2,334.87	4,024.55
VII	Profit from ordinary activities after Finance Costs but before Exceptional Items and Extraordinary items (V-VI)	9,237.50	6,246.83	7,773.34	15,484.33	12,967.11	39,100.53
VIII	Exceptional items	-	-	-	-	-	-
IX	Profit from ordinary Activities before tax and Extraordinary items (VII-VIII)	9,237.50	6,246.83	7,773.34	15,484.33	12,967.11	39,100.53
X	Tax Expense:						
	(1) Current tax	2,534.59	2,372.07	1,981.99	4,906.66	3,771.74	10,986.94
	(2) Deferred tax	(22.00)	(451.79)	(217.95)	(473.79)	(60.33)	383.24
	(3) Prior Period Tax Adjustment	-	-	-	-	-	-
XI	Net Profit from Ordinary Activities after Tax and before Extraordinary items (IX-X)	6,724.91	4,326.55	6,009.30	11,051.46	9,255.70	27,730.35
XII	Extraordinary items	-	-	-	-	-	-
XIII	Net Profit/(Loss) for the period/ Year (XI+XII)	6,724.91	4,326.55	6,009.30	11,051.46	9,255.70	27,730.35
XIV	Paid Up Equity Share Capital (Equity Share of ₹ 10 each)	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
XV	Reserves excluding Revaluation Reserve as per Balance Sheet						1,20,413.26
XVI	Earnings Per Share (before extra ordinary items) (Equity Share of ₹ 10/- each) (not annualised)						
	(1) Basic (in Rupees)	5.60	3.61	5.01	9.21	7.71	23.11
	(2) Diluted (in Rupees)	5.60	3.61	5.01	9.21	7.71	23.11
XVII	Earnings Per Share (after extra ordinary items) (Equity Share of ₹ 10/- each) (not annualised)						
	(1) Basic (in Rupees)	5.60	3.61	5.01	9.21	7.71	23.11
	(2) Diluted (in Rupees)	5.60	3.61	5.01	9.21	7.71	23.11
A	PARTICULARS OF SHAREHOLDING						

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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015
(₹ in Lacs)

S.No.	Particulars	Standalone					
		Quarter Ended			Half Year Ended		Year Ended
		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	Public shareholding						
	- Number of shares	1,20,00,000	1,20,00,000	1,20,00,000	1,20,00,000	1,20,00,000	1,20,00,000
	- Percentage of shareholding	10	10	10	10	10	10
2	Promoter and Promoter Group Shareholding						
	a) Pledged/encumbered						
	- 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) Non-encumbered						
	- Number of shares	10,80,00,000	10,80,00,000	10,80,00,000	10,80,00,000	10,80,00,000	10,80,00,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	90	90	90	90	90	90
B	INVESTOR COMPLAINTS	Quarter ended 30.09.2015					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes

- The company has three segments i.e. Project Management Consultancy (PMC), Real Estate and Engineering, Procurement & Construction (EPC).
- The above results have been reviewed by the Audit Committee at their meeting held on 9th Nov. 2015 and thereafter approved by the Board of Directors at their meeting held on 9th Nov. 2015.
- Employee Benefit Expense for the quarter and half year ended 30.09.2015 include ₹ 50 Lacs and ₹ 1463 Lacs respectively on account of Post Retirement Medical Benefit (PRMB) on estimated basis.
- During the quarter the company has incorporated a foreign subsidiary, NBCC Gulf LLC in Sultanate of Oman. The company is having 70% holding in this company.
- During the quarter the company has formed a Joint Venture Company with Govt. of Rajasthan with 50% stake viz. Real Estate Development & Construction Corporation of Rajasthan Limited. There is no financial transaction during the quarter in the Joint Venture Company.
- Previous periods/ years figures have been regrouped/recast/rearranged, wherever, deemed necessary to conform to current period/ year's classification and minus figures have been shown in brackets.

Place: New Delhi
Date: 09/11/2015



(Anoop K. Mittal)
Chairman-cum-Managing Director

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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER SEPTEMBER 30, 2015

S.No.	Particulars	Standalone					
		Quarter Ended		Half Year Ended		Year Ended	
		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	Segment Revenue						
	(a) PMC	89,773.41	97,000.70	77,852.86	1,86,774.11	1,52,266.21	3,91,717.63
	(b) Real Estate	16,295.96	12,824.03	9,488.87	29,119.99	15,826.04	49,680.17
	(c) EPC	5,592.10	4,907.56	3,095.56	10,499.66	5,793.24	20,702.53
	Total	1,11,661.47	1,14,732.29	90,437.29	2,26,393.76	1,73,885.49	4,62,100.33
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	1,11,661.47	1,14,732.29	90,437.29	2,26,393.76	1,73,885.49	4,62,100.33
2	Segment Results						
	Profit Before Tax and Interest:						
	(a) PMC	6,746.40	7,150.57	7,049.95	13,896.97	12,996.23	33,260.25
	(b) Real Estate	4,637.81	3,751.75	3,173.03	8389.56	4,681.09	10,776.75
	(c) EPC	970.27	207.85	535.71	1178.12	946.57	3,658.60
	(d) Unallocated	(2,538.36)	(2,689.46)	(1,293.97)	(5,227.82)	(3,321.91)	(4,570.52)
	Total	9,816.12	8,420.71	9,464.72	18,236.83	15,301.98	43,125.08
	Less: Finance Cost	528.61	760.88	1,691.38	1,289.49	2,334.87	4,024.55
	Less: Other Unallocable Expenditure Net Off (PRMB)	50.00	1,413.00	-	1,463.00	-	-
	Profit from Ordinary Activities Before Tax and Extraordinary items	9,237.51	6,246.83	7,773.34	15,484.34	12,967.11	39,100.53
3	Capital Employed						
	(Segment assets - Segment liabilities)						
	(a) PMC	(30,198.72)	(23,553.36)	(40,783.12)	(30,198.72)	(40,783.12)	(41,900.72)
	(b) Real Estate	1,23,267.45	1,04,992.32	87,954.67	1,23,267.45	87,954.67	1,05,732.12
	(c) EPC	12,442.50	11,613.47	9,411.93	12,442.50	9,411.93	12,082.13
	(d) Unallocated	37,953.45	43,687.34	65,292.58	37,953.45	65,292.58	56,499.70
	Total	1,43,464.68	1,36,739.77	1,21,876.06	1,43,464.68	1,21,876.06	1,32,413.23

Place: New Delhi
Date: 09/11/2015



(Anoop K. Mittal)
Chairman-cum-Managing Director

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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
STATEMENT OF ASSETS AND LIABILITIES

(₹ in Lacs)

Sl. No.	Particulars	As on 30.09.2015 (Unaudited) Standalone	As on 31.03.2015 (Audited) Standalone
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	12,000.00	12,000.00
	(b) Reserves and Surplus	1,31,464.68	1,20,413.22
	Sub Total (Share Holders Funds)	1,43,464.68	1,32,413.22
2	Non-Current Liabilities		
	(a) Other Long Term Liabilities	-	-
	(b) Long-Term Provisions	4,495.19	4,495.19
	Sub Total (Non-Current Liabilities)	4,495.19	4,495.19
3	Current Liabilities		
	(a) Trade Payables	1,35,509.91	1,51,398.86
	(b) Other Current Liabilities	2,02,515.92	1,76,514.53
	(c) Short-Term Provisions	9,904.51	9,623.92
	Sub Total (Current Liabilities)	3,47,930.34	3,37,537.31
	Total (Equity and Liabilities)	4,95,890.21	4,74,445.72
II.	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	Tangible Assets	5,425.78	2,622.13
	(b) Non-Current Investments	1,990.17	1,698.13
	(c) Deferred Tax Assets (Net)	2,425.19	1,951.40
	(d) Long-Term Loans and Advances	6,723.51	4,060.89
	(e) Other Non-Current Assets	-	-
	Sub Total (Non-Current Assets)	16,564.65	10,332.55
2	Current Assets		
	(a) Current Investments	2,122.38	13,486.71
	(b) Inventories	1,14,423.91	1,15,484.23
	(c) Trade Receivables	1,84,950.86	1,70,411.68
	(d) Cash and Cash Equivalents	1,04,292.72	1,05,946.31
	(e) Short-Term Loans and Advances	72,065.89	57,167.12
	(f) Other Current Assets	1,469.80	1,617.12
	Sub total (Current Assets)	4,79,325.56	4,64,113.17
	Total (Assets)	4,95,890.21	4,74,445.72

Place: New Delhi
Date: 09/11/2015



(Anoop K. Mittal)
Chairman-cum-Managing Director

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JAGDISHCHAND & CO.
CHARTERED ACCOUNTANTS

H-20, LGF, GREEN PARK (MAIN), NEW DELHI- 110 016, INDIA
Phones: 26511953, 26533626, 41759467 Fax: 41759467 email: mail@jcandco.org

To
The Board of Directors
National Buildings Construction Corporation Limited
New Delhi

LIMITED REVIEW REPORT OF THE STATUTORY AUDITORS ON THE UNAUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30th SEPTEMBER, 2015.

1. We have reviewed the accompanying statement of Consolidated Unaudited Financial Results ('the statement') of National Buildings Construction Corporation Limited ('the Company') its Joint Ventures and Subsidiary Companies for the quarter and half year ended 30th 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 neither been reviewed nor been audited by us. The Statement has been prepared by the Company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges in India, which has been initialed by us for identification purposes. 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.
2. We conducted our review in accordance with the Standard 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. 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.
3. These Consolidated Unaudited Financial Results have been prepared by the management in accordance with the requirement of Accounting Standard (AS) 21, "Consolidated Financial Statements".
4. Inter company transactions have been eliminated based on information provided by the management.
5. Without qualifying, we invite attention to the following:
 - (a) NBCC-R.K. Millen, Company's Jointly Controlled entity has not been considered for consolidation since it is not operational and there is ongoing legal case between co-venturers. Also Jamal NBCC International (PTY) Limited has been fully provided for and Company is taking steps for its dissolution, hence, not consolidated.
 - (b) Consequent to applicability of service tax w.e.f. 1st April, 2015 in many of Project Management Consultancy (PMC) projects which were exempted from service tax prior to 1st April, 2015, the company, based on legal advice obtained, has accounted for service tax only on PMC Charges/ Agency Fee and not on full value of work done. We have relied upon legal advice obtained by the company & representations of the management in this matter.
 - (c) We have not reviewed the financial statements of two Joint Ventures namely, NBCC-MHG and NBCC-AB and two Subsidiary Companies (including one Foreign Subsidiary) whose financial statements reflect Profit of Rs.256.96 Lacs, income of Rs. 2883.26 Lacs and expenses of Rs. 2626.30 Lacs for the half year ended 30th September, 2015. These unaudited financial statements have been incorporated as furnished to us by the management of the Joint Ventures and Subsidiary Companies and our report is so far as, it relates to the amounts included in respect of these Joint Ventures and Subsidiary Companies is solely on such unaudited financial statements.



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6. 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.

Place of signing: New Delhi
Date: 9th November, 2015



For JAGDISH CHAND & CO.
Firm Registration Number: 000129N
Chartered Accountants

Praveen Kumar Jain
(Praveen Kumar Jain)
Partner
M. No. 85629

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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

S.No.	Particulars	Consolidated					
		Quarter Ended			Half Year Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Income from Operations:						
a.	Revenue from Operations	1,11,742.60	1,14,693.86	90,428.54	2,26,436.46	1,74,097.24	4,63,288.56
b.	Other Operating Income	879.20	232.10	665.87	1,111.30	3,232.71	4,125.85
	Total Income from Operations (Net) (a+b)	1,12,621.80	1,14,925.96	91,094.41	2,27,547.76	1,77,329.95	4,67,414.41
II	Expenses:						
a.	Cost of Materials Consumed	954.61	2,196.66	1,573.58	3,151.27	5,835.26	17,964.78
b.	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	5,830.90	3,578.69	2,655.26	9,409.59	3,275.74	11,916.38
c.	Work & Consultancy Expenses	93,208.74	96,890.22	75,525.81	1,90,098.96	1,45,669.23	3,83,480.76
d.	Employee Benefit Expense	5,094.59	6,748.49	4,988.31	11,843.08	9,856.51	19,525.01
e.	Depreciation and Amortization Expense	46.01	61.24	60.03	107.25	136.53	234.11
f.	Other Expenses	803.55	1,422.25	1,206.63	2,225.80	2,267.47	5,698.18
	Total Expenses	1,05,938.40	1,10,897.55	86,009.62	2,16,835.95	1,67,040.74	4,38,819.22
III	Profit from Operations before Other Income, Finance Cost, Exceptional Items and Extraordinary items (I-II)	6,683.40	4,028.41	5,084.79	10,711.81	10,289.21	28,595.19
IV	Other income	3,217.58	3,141.24	4,465.39	6,358.82	5,257.58	14,713.73
V	Profit from ordinary activities before Finance Costs, Exceptional Items and Extraordinary items (III+IV)	9,900.98	7,169.65	9,550.18	17,070.63	15,546.79	43,308.92
VI	Finance Costs	528.61	760.88	1,691.38	1,289.49	2,334.87	4,024.55
VII	Profit from ordinary activities after Finance Costs but before Exceptional Items and Extraordinary items (V-VI)	9,372.37	6,408.77	7,858.80	15,781.14	13,211.92	39,284.37
VIII	Exceptional items	-	-	-	-	-	-
IX	Profit from ordinary Activities before tax and Extraordinary items (VII-VIII)	9,372.37	6,408.77	7,858.80	15,781.14	13,211.92	39,284.37
X	Tax Expense:						
	(1) Current tax	2,565.65	2,452.31	2,009.93	5,017.96	3,852.98	11,073.11
	(2) Deferred tax	(22.00)	(451.79)	(217.95)	(473.79)	(60.33)	383.24
	(3) Prior Period Tax Adjustment	-	-	-	-	-	0.34
XI	Net Profit from Ordinary Activities after Tax and before Extraordinary items (IX-X)	6,828.72	4,408.25	6,066.82	11,236.97	9,419.27	27,827.68
XII	Extraordinary items	-	-	-	-	-	-
XIII	Net Profit/(Loss) for the period/ Year (XI+XII)	6,828.72	4,408.25	6,066.82	11,236.97	9,419.27	27,827.68
XIV	Paid Up Equity Share Capital (Equity Share of ₹ 10 each)	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00
XV	Reserves excluding Revaluation Reserve as per Balance Sheet						1,21,839.70
XVI	Earnings Per Share (before extra ordinary items) (Equity Share of ₹ 10/- each) (not annualised)						
	(1) Basic (in Rupees)	5.69	3.67	5.06	9.36	7.85	23.19
	(2) Diluted (in Rupees)	5.69	3.67	5.06	9.36	7.85	23.19
XVII	Earnings Per Share (after extra ordinary items) (Equity Share of ₹ 10/- each) (not annualised)						
	(1) Basic (in Rupees)		3.67	5.06	9.36	7.85	23.19
	(2) Diluted (in Rupees)		3.67	5.06	9.36	7.85	23.19
A	PARTICULARS OF SHAREHOLDING						

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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2015

S.No.	Particulars	Consolidated					
		Quarter Ended			Half Year Ended		Year Ended
		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	Public shareholding						
	- Number of shares	1,20,00,000	1,20,00,000	1,20,00,000	1,20,00,000	1,20,00,000	1,20,00,000
	- Percentage of shareholding	10	10	10	10	10	10
2	Promoter and Promoter Group Shareholding						
	a) Pledged/encumbered						
	- 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) Non-encumbered						
	- Number of shares	10,80,00,000	10,80,00,000	10,80,00,000	10,80,00,000	10,80,00,000	10,80,00,000
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
	- Percentage of shares (as a % of the total share capital of the company)	90	90	90	90	90	90
B	INVESTOR COMPLAINTS		Quarter ended 30.09.2015				
	Pending at the beginning of the quarter		Nil				
	Received during the quarter		Nil				
	Disposed of during the quarter		Nil				
	Remaining unresolved at the end of the quarter		Nil				

Notes

- The company has three segments i.e. Project Management Consultancy (PMC), Real Estate and Engineering, Procurement & Construction (EPC).
- The above results have been reviewed by the Audit Committee at their meeting held on 9th Nov. 2015 and thereafter approved by the Board of Directors at their meeting held on 9th Nov. 2015.
- Employee Benefit Expense for the quarter and half year ended 30.09.2015 include ₹ 50 Lacs and ₹ 1463 Lacs respectively on account of Post Retirement Medical Benefit (PRMB) on estimated basis.
- The Company has 6 Joint Ventures (JVs) out of which NBCC-R.K.Millen could not take off due to land acquisition by Government of West Bengal and hence not consolidated. Another project Jamal NBCC International (PTY) Ltd has already been fully provided. The other two JV's namely NBCC -Mahabir Hanuman Group (NBCC-MHG), NBCC- Ahinsa Builders Private Limited (NBCC-AB) have been consolidated. The two other JV's viz. CPWD - NBCC JV, NBCC -HUDCO JV do not have any financial transaction during the year, hence not consolidated. NBCC- Agartala Municipal Corporation has been classified as Jointly Controlled Asset during the quarter and half year ended 30th September 2015.
- During the quarter the company has incorporated a foreign subsidiary, NBCC Gulf LLC in Sultanate of Oman. The company is having 70% holding in this company.
- During the quarter the company has formed a Joint Venture Company with Govt. of Rajasthan with 50% stake viz. Real Estate Development & Construction Corporation of Rajasthan Limited. There is no financial transaction during the quarter in the Joint Venture Company, hence not consolidated.
- The "Limited Review" of the Consolidated Results has been completed by the Statutory Auditors of the Company pursuant to clause 41 of the listing agreement. Unaudited Financials of JVs and subsidiaries have been incorporated as certified by the management of the respective JVs and Subsidiaries.
- Previous periods/ years figures have been regrouped/recast/rearranged, wherever, deemed necessary to conform to current period/ year's classification and minus figures have been shown in brackets.

Place: New Delhi
Date: 09/11/2015



(Anoop K. Mittal)
Chairman-cum-Managing Director

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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
SEGMENT-WISE REVENUE, RESULTS AND CAPITAL EMPLOYED FOR THE QUARTER SEPTEMBER 30, 2015

S.No.	Particulars	Consolidated					
		Quarter Ended			Half Year Ended		Year Ended
		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	Segment Revenue						
	(a) PMC	89,855.16	97,063.72	77,852.86	1,86,918.88	1,52,266.21	3,91,717.63
	(b) Real Estate	16,295.34	12,722.58	9,480.12	29,017.92	16,037.79	50,868.40
	(c) EPC	5,592.10	4,907.56	3,095.56	10,499.66	5,793.24	20,702.53
	Total	1,11,742.60	1,14,693.86	90,428.54	2,26,436.46	1,74,097.24	4,63,288.56
	Less: Inter Segment Revenue	-	-	-	-	-	-
	Net Sales/Income from Operations	1,11,742.60	1,14,693.86	90,428.54	2,26,436.46	1,74,097.24	4,63,288.56
2	Segment Results						
	Profit Before Tax and Interest:						
	(a) PMC	6,851.18	7,382.43	7,049.95	14,233.61	12,996.24	33,244.00
	(b) Real Estate	4,667.89	3,681.83	3,258.49	8,349.72	4,925.90	10,976.84
	(c) EPC	970.27	207.85	535.71	1,178.12	946.57	3,658.60
	(d) Unallocated	(2,538.36)	(2,689.46)	(1,293.97)	(5,227.82)	(3,321.92)	(4,570.52)
	Total	9,950.98	8,582.65	9,550.18	18,533.63	15,546.79	43,308.92
	Less: Finance Cost	528.61	760.88	1,691.38	1,289.49	2,334.87	4,024.55
	Less: Other Unallocable Expenditure Net Off (PRMB)	50.00	1,413.00	-	1,463.00	-	-
	Profit from Ordinary Activities Before Tax and Extraordinary items	9,372.37	6,408.77	7,858.80	15,781.14	13,211.92	39,284.37
3	Capital Employed						
	(Segment assets - Segment liabilities)						
	(a) PMC	(29,989.64)	(23,418.00)	(40,783.12)	(29,989.64)	(40,783.12)	(41,916.98)
	(b) Real Estate	1,24,670.36	1,06,365.14	89,447.38	1,24,670.36	89,447.38	1,07,174.85
	(c) EPC	12,577.02	11,613.47	9,411.93	12,577.02	9,411.93	12,082.13
	(d) Unallocated	37,953.45	43,687.34	65,292.58	37,953.45	65,292.58	56,499.70
	Total	1,45,211.19	1,38,247.95	1,23,368.77	1,45,211.19	1,23,368.77	1,33,839.70

Place: New Delhi
Date: 09/11/2015



(Anoop K. Mittal)
Chairman-cum-Managing Director

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NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED
STATEMENT OF ASSETS AND LIABILITIES

Sl. No.	Particulars	As at 30.09.2015 (Unaudited) Consolidated	As at 31.03.2015 (Audited) Consolidated
I.	EQUITY AND LIABILITIES		
1	Shareholders' Funds		
	(a) Share Capital	12,000.00	12,000.00
	(b) Reserves and Surplus	1,33,083.22	1,21,839.69
	(c) Minority Interest	127.97	-
	Sub Total (Share Holders Funds)	1,45,211.19	1,33,839.69
2	Non-Current Liabilities		
	(a) Other Long Term Liabilities	-	-
	(b) Long-Term Provisions	4,495.19	4,495.19
	Sub Total (Non-Current Liabilities)	4,495.19	4,495.19
3	Current Liabilities		
	(a) Trade Payables	1,35,444.19	1,51,533.14
	(b) Other Current Liabilities	2,03,296.42	1,76,898.61
	(c) Short-Term Provisions	9,904.51	9,623.93
	Sub Total (Current Liabilities)	3,48,645.12	3,38,055.68
	Total (Equity and Liabilities)	4,98,351.50	4,76,390.56
II.	ASSETS		
1	Non-Current Assets		
	(a) Fixed Assets		
	Tangible Assets	5,425.78	2,622.13
	(b) Non-Current Investments	1,113.36	1,113.36
	(c) Deferred Tax Assets (Net)	2,425.19	1,951.40
	(d) Long-Term Loans and Advances	6,723.51	4,060.89
	(e) Other Non-Current Assets	-	-
	Sub Total (Non-Current Assets)	15,687.84	9,747.78
2	Current Assets		
	(a) Current Investments	2,122.38	13,486.71
	(b) Inventories	1,16,228.33	1,17,207.23
	(c) Trade Receivables	1,84,595.53	1,70,557.26
	(d) Cash and Cash Equivalents	1,06,218.52	1,06,652.94
	(e) Short-Term Loans and Advances	71,988.12	57,106.81
	(f) Other Current Assets	1,510.78	1,631.83
	Sub Total (Current Assets)	4,82,663.66	4,66,642.78
	Total (Assets)	4,98,351.50	4,76,390.56

Place: New Delhi
Date: 09/11/2015



(Anoop K. Mittal)
Chairman-cum-Managing Director

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