

Krishna Ventures Limited

Regd Office: Krishna Corporate Centre, A. K. Road, Andheri (East), Mumbai 400059

Unaudited Standalone Financial Results for the Quarter Ended on 30.06.2014 (Rs in lacs)

| Sr. No. | Particulars | Quarter Ended | | Year Ended | |
|---------|--|---------------------------|-------------------------|---------------------------|-------------------------|
| | | 30.06.2014 (Unaudited) | 31.03.2014 (Audited) | 30.06.2013 (Unaudited) | 31.03.2014 (Audited) |
| 1 | Income from operations | | | | |
| | (a) Net Income from operations (Net of Excise Duty) | - | - | - | - |
| | (b) Other operating income | 9.50 | 11.00 | 8.01 | 42.25 |
| | Total Income from operations (net) | 9.50 | 11.00 | 8.01 | 42.25 |
| 2 | Expenses | | | | |
| | (a) Cost of materials consumed | - | - | - | - |
| | (b) Purchases of stock-in-trade | - | - | 1,131.61 | - |
| | (c) Changes in Inventories of finished goods, work-in-progress and stock-in-trade | - | - | (1,131.61) | - |
| | (d) Employee benefits expense | 5.98 | 6.14 | 4.97 | 24.05 |
| | (e) Other Expenses | | | | |
| | Communication Expenses | 0.14 | 0.11 | 0.14 | 0.45 |
| | Listing Fees | 0.40 | 0.22 | 0.22 | 0.92 |
| | Legal & Professional Fees | 1.56 | 0.52 | 0.16 | 5.78 |
| | Office Expenses | 0.43 | 0.36 | 0.32 | 1.15 |
| | Travelling Expenses | 0.01 | 0.12 | 0.28 | 0.51 |
| | Advertisement Expenses | 0.66 | 0.19 | 0.19 | 0.73 |
| | Web Designing Charges | - | - | 1.88 | 1.88 |
| | Business Promotion | - | - | 4.97 | 5.17 |
| | Directors Fees | - | 0.10 | 0.05 | 0.40 |
| | Printing & Stationery | 0.01 | 0.04 | 0.09 | 0.25 |
| | Audit Fees | 0.05 | 0.35 | 0.10 | 0.55 |
| | Other Expenses | 0.03 | 0.19 | 0.03 | 0.02 |
| | Total expenses | 9.27 | 8.34 | 13.40 | 41.85 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 0.23 | 2.66 | (5.39) | 0.39 |
| 4 | Other income | 0.82 | 1.96 | 59.93 | 62.44 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4) | 1.05 | 4.62 | 54.54 | 62.83 |
| 6 | Finance costs | - | - | - | - |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6) | 1.05 | 4.62 | 54.54 | 62.83 |
| 8 | Exceptional items | - | - | - | - |
| 9 | Profit / (Loss) from ordinary activities before tax (7 + 8) | 1.05 | 4.62 | 54.54 | 62.83 |
| 10 | Tax Expense | 0.07 | - | 17.88 | 12.60 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 + 10) | 0.98 | 4.62 | 36.66 | 50.23 |
| 12 | Extraordinary items (net of tax expense Rs. Nil Lakhs) | - | - | - | - |
| 13 | Net Profit / (Loss) for the period (11 + 12) | 0.98 | 4.62 | 36.66 | 50.23 |
| 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 (13 + 14 + 15)* | 0.98 | 4.62 | 36.66 | 50.23 |
| 17 | Paid-up equity share capital (Face Value of the Share shall be indicated) | 1,080.00 | 1,080.00 | 1,080.00 | 1,080.00 |
| 18 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | - | - | - | 140.57 |
| 19.i | Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised): | | | | |
| | (a) Basic | 0.01 | 0.04 | 0.34 | 0.47 |
| | (b) Diluted | 0.01 | 0.04 | 0.34 | 0.47 |
| 19.ii | Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised): | | | | |
| | (a) Basic | 0.01 | 0.04 | 0.34 | 0.47 |
| | (b) Diluted | 0.01 | 0.04 | 0.34 | 0.47 |

See accompanying note to the financial results

* Applicable in the case of consolidated results.

| A PARTICULARS OF SHAREHOLDING | | | | | |
|-------------------------------|--|-----------|-----------|-----------|-----------|
| 1 | Public shareholding | | | | |
| | - Number of shares | 2,890,000 | 2,890,000 | 2,890,000 | 2,890,000 |
| | - Percentage of shareholding | 26.76% | 26.76% | 26.76% | 26.76% |
| 2 | Promoters and Promoter Group Shareholding ** | | | | |
| a) | Pledged / Encumbered | | | | |
| | - Number of shares | - | - | - | - |
| | - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 0.00% | 0.00% | 0.00% | 0.00% |
| | - Percentage of shares (as a % of the total share capital of the company) | 0.00% | 0.00% | 0.00% | 0.00% |
| b) | Non - encumbered | | | | |
| | - Number of shares | 7,910,000 | 7,910,000 | 7,910,000 | 7,910,000 |
| | - Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group) | 100.00% | 100.00% | 100.00% | 100.00% |
| | - Percentage of shares (as a % of the total share capital of the company) | 73.24% | 73.24% | 73.24% | 73.24% |
| B | INVESTOR COMPLAINTS | | | | |
| | Pending at the beginning of the quarter | Nil | Nil | Nil | Nil |
| | Received during the quarter | Nil | Nil | Nil | Nil |
| | Disposed of during the quarter | Nil | Nil | Nil | Nil |
| | Remaining unresolved at the end of the quarter | Nil | Nil | Nil | Nil |

NOTES :-

- The above results subjected to a "Limited Review" by the statutory auditors have been reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 19th July, 2014.
- The Company operates in one business segment viz: Builder, Contractor, Developer and Consultancy which is the single reporting segment as per Accounting standard (AS) 17

Previous quarter's/year's figures have been regrouped wherever necessary to make them compatible with current quarters figures.

PLACE: Mumbai
Dated: 19th July, 2014

For KRISHNA VENTURES LIMITED

Mr. Vijay Khetan
Director

