

General information about company	
Scrip code	504392
Name of company	Krishna Ventures Limited
Result Type	Main Format
Class of security	Equity
Date of start of financial year	01-04-2016
Date of end of financial year	31-03-2017
Date of board meeting when results were approved	13-05-2017
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	06-05-2017
Description of presentation currency	INR
Level of rounding used in financial results	Actual
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Builder, Contractor, Developers & Consultancy
Start time of board meeting	11:00
End time of board meeting	01:30

Quarterly & Half Yearly Financial Result by Companies Other than Banks			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2017	01-04-2016
B	Date of end of reporting period	31-03-2017	31-03-2017
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Revenue From Operations		
	Revenue from operations	1620000	3617000
	Other income	146000	151000
	Total Revenue	1766000	3768000
2	Expenses		
(a)	Cost of materials consumed	0	0
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0	0
(d)	Employee benefit expense	532000	2716000
(e)	Finance costs	0	0
(f)	Depreciation and amortisation expense	0	0
(g)	Other Expenses		

1	Communication Expenses	0	0
2	Listing Fees & ROC Fees etc.	0	0
3	Legal & Professional Fees	0	0
4	Office Expenses	0	0
5	Travelling & Conveyance Expenses	0	0
6	Advertisement Expenses	0	0
7	Director Seeting Fees	0	0
8	Printing & Statinory	0	0
9	Audit Fees	0	0
10	Other Expenses	167000	787000
	Total other expenses	167000	787000
	Total expenses	699000	3503000

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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A	Date of start of reporting period	01-01-2017	01-04-2016
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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
3	Profit before exceptional and extraordinary items and tax	1067000	265000
4	Exceptional items	0	0
5	Profit before extraordinary items and tax	1067000	265000
6	Extraordinary items	0	0
7	Profit before tax	1067000	265000
	Current tax	22000	22000
	Deferred tax	0	0
	Total tax expenses	22000	22000
9	Net Profit Loss for the period from continuing operations	1045000	243000
10	Profit (loss) from discontinuing operations before tax	0	0
11	Tax expense of discontinuing operations	0	0
12	Net profit (loss) from discontinuing operation after tax	0	0
13	Profit (loss) for period before minority interest	1045000	243000
16	Net profit (Loss) for the period	1045000	243000

Quarterly & Half Yearly Financial Result by Companies Other than Banks

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17	Details of equity share capital		
	Paid-up equity share capital	108000000	108000000
	Face value of equity share capital	10	10
17	Details of debt securities		
18	Reserves excluding revaluation reserve		23317000
20	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.1	0.02
	Diluted earnings (loss) per share from continuing and discontinued operations	0.1	0.02
24	Disclosure of notes on financial results		

Statement of Asset and Liabilities			
	Particulars	Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
	Date of start of reporting period	01-04-2016	01-04-2015
	Date of end of reporting period	31-03-2017	31-03-2016
	Whether results are audited or unaudited	Audited	Audited
	Nature of report standalone or consolidated	Standalone	Standalone
	Equity and liabilities		
1	Shareholders' funds		
	Share capital	108000000	108000000
	Reserves and surplus	23317000	23074000
	Money received against share warrants	0	0
	Total shareholders' funds	131317000	131074000
2	Share application money pending allotment	0	0
3	Deferred government grants	0	0
4	Minority interest	0	0
5	Non-current liabilities		
	Long-term borrowings	0	0
	Deferred tax liabilities (net)	0	0
	Foreign currency monetary item translation difference liability account	0	0
	Other long-term liabilities	59927000	59927000
	Long-term provisions	0	0
	Total non-current liabilities	59927000	59927000
6	Current liabilities		
	Short-term borrowings	0	0
	Trade Payables		
	(A) Total outstanding dues of micro enterprises and small enterprises	0	0
	(B) Total outstanding dues of creditors other than micro enterprises and small enterprises	0	0

	Other current liabilities	406000	618000
	Short-term provisions	101000	372000
	Total current liabilities	507000	990000
	Total equity and liabilities	191751000	191991000
Assets			
1	Non-current assets		
(i)	Fixed assets		
	Tangible assets	80031000	80031000
	Producing properties	0	0
	Intangible assets	0	0
	Preproducing properties	0	0
	Tangible assets capital work-in-progress	0	0
	Intangible assets under development or work-in-progress	0	0
	Total fixed assets	80031000	80031000

Statement of Asset and Liabilities			
Particulars		Current year ended (dd-mm-yyyy)	Previous year ended (dd-mm-yyyy)
Date of start of reporting period		01-04-2016	01-04-2015
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Whether results are audited or unaudited		Audited	Audited
Nature of report standalone or consolidated		Standalone	Standalone
(ii)	Non-current investments	67670000	68112000
(v)	Deferred tax assets (net)	0	0
(vi)	Foreign currency monetary item translation difference asset account	0	0
(vii)	Long-term loans and advances	0	0
(viii)	Other non-current assets		
	Total non-current assets	147701000	148143000
Current assets			
	Current investments	153000	146000
	Inventories	0	0
	Trade receivables	1782000	1132000
	Cash and cash equivalents	15000	88000
	Bank balance other than cash and cash equivalents	0	0
	Short-term loans and advances	38000000	38000000
	Other current assets	4100000	4482000
	Total current assets	44050000	43848000
	Total assets	191751000	191991000
Disclosure of notes on assets and liabilities			