

KRISHNA VENTURES LIMITED

CIN : L45400MH1981PLC025151

Regd Office: 7th Floor, Corporate Centre, Opp. Hotel Vits, Andheri Kurla Road, Andheri (East), Mumbai 400059

Tel : +91-22-61898000, E : corporate@krishnaventures.com, Website : www.krishnaventures.com

Statement of Standalone Unaudited Financial Results for the quarter and Nine months ended 31st December, 2018

Sr. No.	Particulars	(₹ In Lakhs)				
		For the Quarter Ended			For the Period Ended	
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(UnAudited)
I	Revenue from operations	-	-	4.00	-	4.00
II	Other Income	0.02	0.11	0.02	0.16	0.05
III	Total Revenue (I+II)	0.02	0.11	4.02	0.16	4.05
IV	Expenses					
	(a) Cost of materials consumed	-	-	-	-	-
	b) Changes in inventories of finished goods, work in progress and stock-in-trade	-	-	-	-	-
	c) Excise Duty Expenses	-	-	-	-	-
	d) Employee benefit expense	8.06	7.81	13.22	26.05	29.65
	e) Depreciation and amortization expenses	-	-	-	-	-
	f) Other expenses	1.48	1.78	4.29	4.78	12.37
	g) Total expenses	9.54	9.59	17.51	30.83	42.02
V	Profit before Exceptional Items and Tax (III-IV)	(9.52)	(9.48)	(13.49)	(30.67)	(37.97)
VI	Exceptional Items (Net)	-	-	-	-	-
VII	Profit before tax (V-VI)	(9.52)	(9.48)	(13.49)	(30.67)	(37.97)
VIII	Tax Expenses					
	- Current Tax	-	-	-	-	-
	- Short/(Excess) provision for tax relating to prior years	-	-	-	-	-
	- Deferred Tax (net)	-	-	-	-	-
IX	Net Profit for the period (VII-VIII)	(9.52)	(9.48)	(13.49)	(30.67)	(37.97)
X	Other Comprehensive Income (OCI)					
	Items that will not be reclassified to Profit and Loss					
	A. Remeasurement of Defined employee benefit liability income tax on above	-	-	-	-	-
	B Income tax on above	-	-	-	-	-
	Other Comprehensive Income (OCI)	-	-	-	-	-
XI	Total Comprehensive Income (IX+X)	(9.52)	(9.48)	(13.49)	(30.67)	(37.97)
XII	Paid-up equity share capital (Face value of Rs 10/- each)	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00
XIII	Earnings per equity share (of Rs.10/- each) (Quarter EPS not annualised)					
	a) Basic (in `)	(0.09)	(0.09)	(0.12)	(0.28)	(0.35)
	b) Diluted (in `)	(0.09)	(0.09)	(0.12)	(0.28)	(0.35)
XIV	Debt Redemption Reserve	-	-	-	-	-
XV	Net Worth	-	-	-	-	-
XVI	Debt Service Coverage Ratio	-	-	-	-	-
XVII	Interest Service Coverage Ratio	-	-	-	-	-
XVIII	Debt Equity Ratio	-	-	-	-	-
XIX	Other Equity	-	-	-	-	-

Notes :

- The Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rules, 2015.(Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued there under and other accounting principles generally accepted in India.
- The Company operates in one business segment viz; Builder, Contractor, Developer and Consultancy in relation to construction field which is the single reporting segment as per Ind AS 108.
- Figures for the previous period have been regrouped, wherever necessary, to correspond with the current period.
- The above results have been reviewed by the Audit Committee of the Board and taken on record at the meeting of the Board of Directors held on February 13, 2019.

For KRISHNA VENTURES LIMITED

Place : Mumbai

Dated : February 13, 2019

Whole Time Director