

KRISHNA VENTURES LIMITED

CIN : L45400MH1981PLC025151

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

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Statement of Standalone Unaudited Financial Results for the quarter ended June 30,2021

Sr. No.	Particulars	□ In Lakhs)			
		For the Quarter Ended			Year Ended
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
I	Revenue from operations	-	-	-	-
II	Other income	0.02	0.20	0.05	0.28
III	Total Revenue (I+II)	0.02	0.20	0.05	0.28
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	2.49	3.19	1.88	9.28
(e)	Depreciation and amortization expenses	-	-	-	-
(f)	Other expenses	2.17	1.75	1.25	8.65
	Total expenses	4.66	4.94	3.13	17.93
V	Profit before Exceptional Items and Tax (III-IV)	(4.64)	(4.74)	(3.08)	(17.65)
VI	Exceptional Items (Net)	-	-	-	-
VII	Profit before tax (V-VI)	(4.64)	(4.74)	(3.08)	(17.65)
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)	(4.64)	(4.74)	(3.08)	(17.65)
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)	(4.64)	(4.74)	(3.08)	(17.65)
XII	Paid-up equity share capital (Face value of Rs 10/- each)	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 Rs)	(0.04)	(0.04)	(0.03)	(0.16)
	b) Diluted (in Rs)	(0.04)	(0.04)	(0.03)	(0.16)
XIV	Net Worth	-	-	-	1,212.09
XV	Other Equity	-	-	-	132.09

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 unaudited financial results have been reviewed by the Audit Committee in its meeting held on August 12, 2021 and approved by the Board of Directors at its meeting held on August, 12 2021.
- There is a legal case pending before Mumbai High Court with respect to the Deed of assignment entered by the Company for acquiring the property rights of Land located at Jogeshwari.
- The figures of the quarter ended March 31, 2021 are balancing figures between audited figures in respect of the full financial year and the reviewed year to date figures upto the third quarter of the relevant financial year.

For KRISHNA VENTURES LIMITED

Place : Mumbai
Date: August 12, 2021

Arun Kumar Verma
Whole Time Director
DIN: 02546086