

KRISHNA VENTURES LIMITED

CIN : L45400MH1981PLC025151

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Statement of Standalone Unaudited Financial Results for the quarter and Half Year ended 31st December, 2021

Sr. No.	Particulars	₹ In Lakhs					
		For the Quarter Ended			For the Half Year Ended		For the Year Ended
		31.12.2021 (Unaudited)	30.09.2021 (Unaudited)	31.12.2020 (Unaudited)	31-Dec-21 (Unaudited)	31-Dec-20 (UnAudited)	31.03.2021 (Audited)
I	Revenue from operations	-	-	-	-	-	-
II	Other income	0.50	0.02	0.02	0.55	0.08	0.28
III	Total Revenue (I+II)	0.50	0.02	0.02	0.55	0.08	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	2.21	3.10	2.71	7.79	6.24	9.28
	e) Depreciation and amortization expenses	-	-	-	-	-	-
	f) Other expenses	1.79	1.97	2.86	5.92	5.36	7.10
	Total expenses	4.00	5.07	5.57	13.71	11.60	16.38
V	Profit before Exceptional Items and Tax (III-IV)	(3.50)	(5.05)	(5.55)	(13.16)	(11.52)	(16.10)
VI	Exceptional Items (Net)	-	-	-	-	-	-
VII	Profit before tax (V-VI)	(3.50)	(5.05)	(5.55)	(13.16)	(11.52)	(16.10)
VIII	Tax Expenses						
	- Current Tax	-	-	-	-	-	-
	- Deferred Tax (net)	-	-	-	-	-	-
IX	Net Profit for the period (VII-VIII)	(3.50)	(5.05)	(5.55)	(13.16)	(11.52)	(16.10)
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)	(3.50)	(5.05)	(5.55)	(13.16)	(11.52)	(16.10)
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	1,080.00
XIII	Earnings per equity share (of Rs.10/- each) (Quarter EPS not annualised)						
	a) Basic (in Rs)	(0.03)	(0.05)	(0.05)	(0.12)	(0.11)	(0.15)
	b) Diluted (in Rs)	(0.03)	(0.05)	(0.05)	(0.12)	(0.11)	(0.15)

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 February 14, 2022 and approved by the Board of Directors at its meeting held on February 14, 2022.
- 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.

For KRISHNA VENTURES LIMITED

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Whole Time Director



Place : Mumbai

Date : February 14, 2022