

KRISHNA VENTURES LIMITED

Regd Office: 7th Floor, Corporate Centre, Opp. Hotel Vits, Andheri Kurla Road, Andheri (East), Mumbai 400059
Standalone Unaudited Financial Results for the Quarter and Half Year Ended on 30.09.2015 (₹ in Lacs)

Sr. No.	PARTICULARS	For the Quarter Ended			For the Period Ended		Year Ended
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from operations						
	(a) Income from operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other operating income	76.25	-	217.10	76.25	226.60	234.40
	Total income from operations (net)	76.25	-	217.10	76.25	226.60	234.40
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	11.63	10.74	8.35	22.37	14.33	36.30
	(e) Other Expenses						
	Communication Expenses	0.04	-	0.02	0.04	0.16	0.24
	Listing Fees	0.50	0.50	0.45	1.00	0.85	1.65
	Legal & Professional Fees	2.26	0.48	3.86	2.74	5.42	8.57
	Office Expenses	0.11	-	0.46	0.11	0.89	1.39
	Travelling Expenses	0.93	0.90	0.06	1.83	0.07	0.19
	Advertisement Expenses	0.21	0.21	1.39	0.42	2.05	2.91
	Web Designing Charges	-	-	0.44	-	0.44	1.03
	Business Promotion	-	-	0.06	-	0.06	1.99
	Commission & Brokerage	-	-	49.36	-	49.36	57.36
	Directors Fees	0.10	0.10	0.10	0.20	0.10	0.40
	Printing & Stationery	0.12	-	0.11	0.12	0.12	0.12
	Audit Fees	0.05	0.05	0.05	0.10	0.10	0.55
	Donation	-	-	20.00	-	20.00	21.11
	Other Expenses	0.03	0.11	0.06	0.14	0.09	0.10
	Total expenses	15.98	13.09	84.77	29.07	94.04	133.91
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	60.27	(13.09)	132.33	47.18	132.56	100.49
4	Other income	0.04	0.08	6.26	0.12	7.08	17.35
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	60.31	(13.01)	138.59	47.30	139.64	117.84
6	Finance costs	-	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	60.31	(13.01)	138.59	47.30	139.64	117.84
8	Exceptional items	-	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	60.31	(13.01)	138.59	47.30	139.64	117.84
10	Tax Expense	14.54	-	45.43	14.54	45.50	37.75
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	45.77	(13.01)	93.16	32.76	94.14	80.09
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	45.77	(13.01)	93.16	32.76	94.14	80.09
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)*	45.77	(13.01)	93.16	32.76	94.14	80.09
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	1,080.00	1,080.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	212.82
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised for quarter & half year):						
	(a) Basic	0.42	(0.12)	0.86	0.30	0.87	0.74
	(b) Diluted	0.42	(0.12)	0.86	0.30	0.87	0.74
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised for quarter & half year):						
	(a) Basic	0.42	(0.12)	0.86	0.30	0.87	0.74
	(b) Diluted	0.42	(0.12)	0.86	0.30	0.87	0.74

* Applicable in the case of consolidated results.

A PARTICULARS OF SHAREHOLDING

1	Public shareholding						
	- Number of shares	28,90,000	28,90,000	28,90,000	28,90,000	28,90,000	28,90,000
	- Percentage of shareholding	26.76%	26.76%	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%	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%	0.00%	0.00%
	b) Non - encumbered						
	- Number of shares	79,10,000	79,10,000	79,10,000	79,10,000	79,10,000	79,10,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	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%	73.24%	73.24%

B INVESTOR COMPLAINTS

	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

Statement of Assets & Liabilities		₹ in Lacs	
Sr. No.	PARTICULARS	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	Equity and Liabilities		
	I. EQUITY AND LIABILITIES		
	Shareholder's Funds		
	Share Capital	1,080.00	1,080.00
	Reserves and surplus	245.69	212.82
		1,325.69	1,292.82
	Non Current Liabilities		
	Other Long Term Liabilities	599.27	599.27
	Current Liabilities		
	Other Current Liabilities	2.97	103.99
	Short-term provisions	10.47	4.35
		13.44	108.34
	Total	1,938.40	2,000.43
	II. ASSETS		
	Non - Current Assets		
	Fixed Assets		
	Tabgible Assets	800.31	1,072.62
	Non Current Investment	705.47	726.00
	Long term Loans And Advances	1.69	1.69
		1,507.47	1,800.31
	Current Assets		
	Current Investments	3.14	10.02
	Short Term Loans & Advances	380.00	180.00
	Cash and cash equivalents	0.44	4.35
	Other Current Assets	47.35	5.75
		430.93	200.12
	Total	1,938.40	2,000.43
NOTES :-			
1) The above results were reviewed by the Audit Committee & thereafter were taken on records at the meeting of the Board of Directors at its meeting held on 7th November,2015.			
2) The auditors of the company have carried out Limited Review of standalone Unaudited Financial Results of the company for the quarter and half year ended 30.09.2015			
3) 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			
4) The figures for the Previous periods have been regrouped/reclassified wherever necessary.			
			For KRISHNA VENTURES LIMITED
			Sd/-
Place: Mumbai			Mr. Vijay Khetan
Dated: 07 November, 2015			(Chairman & Managing Director)

KRISHNA VENTURES LIMITED

Regd Office: 7th Floor, Corporate Centre, Opp. Hotel Vits, Andheri Kurla Road, Andheri (East), Mumbai 400059
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		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	
1	Income from operations						
	(a) Income from operations (Net of Excise Duty)	-	-	-	-	-	-
	(b) Other operating Income	76.25	-	217.10	76.25	226.60	234.40
	Total income from operations (net)	76.25	-	217.10	76.25	226.60	234.40
2	Expenses						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-
	(d) Employee benefits expense	11.63	10.74	8.35	22.37	14.33	36.30
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	Communication Expenses	0.04	-	0.02	0.04	0.16	0.24
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	Travelling Expenses	0.93	0.90	0.06	1.83	0.07	0.19
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	Directors Fees	0.10	0.10	0.10	0.20	0.10	0.40
	Printing & Stationery	0.12	-	0.11	0.12	0.12	0.12
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	<i>See accompanying note to the financial results</i>						
	*Applicable in the case of consolidated results.						
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B INVESTOR COMPLAINTS							
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil	Nil

व्ययशक्ति
मुंबई, रविवार, ८ नोव्हेंबर २०१५

Statement of Assets & Liabilities (₹ In Lacs)

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For KRISHNA VENTURES LIMITED
Sd/-

Mr. Vijay Khetan
(Chairman & Managing Director)

Place: Mumbai
Dated: 07 November, 2015