

Statement of Assets & Liabilities

(Rs. in Lacs)

	PARTICULARS	As at 30.09.2015 (Unaudited)	As at 31.03.2015 (Audited)
A	Equity and Liabilities		
	<u>I. EQUITY AND LIABILITIES</u>		
	<u>Shareholder's Funds</u>		
	Share Capital	1,080.00	1,080.00
	Reserves and surplus	245.69	212.82
		1,325.69	1,292.82
	<u>Non Current Liabilities</u>		
	Other Long Term Liabilities	599.27	599.27
	<u>Current liabilities</u>		
	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
	<u>II. ASSETS</u>		
	<u>Non - Current Assets</u>		
	<u>Fixed Assets</u>		
	<u>Tabgible Assets</u>	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
	<u>Current Assets</u>		
	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 :-

- 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.
- 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
- 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
- The figures for the Previous periods have been regrouped/reclassified wherever necessary.

For KRISHNA VENTURES LIMITED

Sd/-

Mr.Vijay Khetan
Chairman & Managing DirectorPLACE: Mumbai
Dated : 07th November,2015