

**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 30th June, 2018**

Sr. No.	Particulars	( ₹ In Lakhs )			
		For the Quarter Ended			Year Ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
I	Income from operations	-	-	-	4.00
II	Other Income	0.02	0.02	0.02	0.07
III	<b>Total Revenue (I+II)</b>	<b>0.02</b>	<b>0.02</b>	<b>0.02</b>	<b>4.07</b>
IV	<b>Expenses</b>				
	(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	10.18	11.63	6.66	41.28
	e) Depreciation and amortization expenses	-	-	-	-
	f) Other expenses	1.53	(3.68)	5.48	9.13
	g) Total expenses	<b>11.71</b>	<b>7.95</b>	<b>12.14</b>	<b>50.41</b>
V	Profit before Exceptional Items and Tax (III-IV)	<b>(11.69)</b>	<b>(7.93)</b>	<b>(12.12)</b>	<b>(46.34)</b>
VI	Exceptional Items (Net)	-	-	-	-
VII	<b>Profit before tax (V-VI)</b>	<b>(11.69)</b>	<b>(7.93)</b>	<b>(12.12)</b>	<b>(46.34)</b>
VIII	<b>Tax Expenses</b>				
	- Current Tax	-	-	-	-
	- Short/(Excess) provision for tax relating to prior years	-	-	-	-
	- Deferred Tax (net)	-	-	-	-
IX	<b>Net Profit for the period (VII-VIII)</b>	<b>(11.69)</b>	<b>(7.93)</b>	<b>(12.12)</b>	<b>(46.34)</b>
X	<b>Other Comprehensive Income (OCI)</b>				
	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	-	-	-	-
	<b>Other Comprehensive Income (OCI)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XI	<b>Total Comprehensive Income (IX+X)</b>	<b>(11.69)</b>	<b>(7.93)</b>	<b>(12.12)</b>	<b>(46.34)</b>
XII	<b>Earnings per equity share (of Rs.10/- each) (Quarter EPS not annualised)</b>				
	a) Basic	<b>(0.11)</b>	<b>(0.07)</b>	<b>(0.12)</b>	<b>(0.43)</b>
	b) Diluted	<b>(0.11)</b>	<b>(0.07)</b>	<b>(0.12)</b>	<b>(0.43)</b>
XIII	Paid-up equity share capital (Face value of Rs 10/- each)	<b>1,080.00</b>	1,080.00	1,080.00	1,080.00
XIV	Other Equity	-	-	-	186.83

**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.
- The figures for the quarter ended March 31, 2018 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year-to-date figures upto the third quarter ended December 31, 2017.
- 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 August 11, 2018.

**For KRISHNA VENTURES LIMITED**

**Place : Mumbai**

**Dated : August 11, 2018**

**Whole Time Director**