

## Krishana Fabrics Limited

Regd. Office : Shivam Chambers, No.53, Syed Amir Ali Avenue, Kolkata – 700 019  
CIN: L18102WB1981PLC034293, Email : krishanafabricsltd@gmail.com. Website: www.krishana.co.in  
Statement of Unaudited Financial Results for the Quarter ended 30th June 2015

Rs. In Lacs

Sr. No.	Particulars	3 Months ended	Preceding 3	Corresponding 3	Year to date
		30.06.2015	Months ended	Months ended	figures as on
		Un-Audited	31.03.2015	30.06.2014	31.03.2015
			Audited*	Un-Audited	Audited
1	<b>Income from Operations</b>				
	a) Net Sales/Income/(Loss) from Investing Activities	148.27	172.91	13.30	1,002.46
	b) Other Operating Income	12.94	49.35	1.52	51.09
	<b>Total Income from Operations (Net)</b>	<b>161.21</b>	<b>222.26</b>	<b>14.82</b>	<b>1,053.55</b>
2	<b>Expenses</b>				
	(a) Cost of Material Consumed	-	-	-	-
	(b) Purchases of Stock-in-trade	162.16	149.79	170.79	1,079.23
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(11.13)	65.79	(157.44)	(52.88)
	(d) Employees Benefit Expenses	0.78	1.84	0.36	3.12
	(e) Depreciation & Amortization Expenses	-	0.44	-	0.44
	(f) Other Expenses	4.88	5.41	0.65	22.23
	<b>Total Expenses</b>	<b>156.69</b>	<b>223.27</b>	<b>14.36</b>	<b>1,052.14</b>
3	<b>Profit/(Loss) from Operations before other Income, finance cost and exceptional Expenses (1-2)</b>	<b>4.52</b>	<b>(1.01)</b>	<b>0.46</b>	<b>1.41</b>
4	<b>Other Income/(Loss)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
5	<b>Profit/(Loss) from ordinary activities before finance costs and exceptional Items (3+4)</b>	<b>4.52</b>	<b>(1.01)</b>	<b>0.46</b>	<b>1.41</b>
6	<b>Finance Costs</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
7	<b>Profit/(Loss) from ordinary activities after finance cost but before exceptional Items (3+4)</b>	<b>4.52</b>	<b>(1.01)</b>	<b>0.46</b>	<b>1.41</b>
8	<b>Exceptional Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
9	<b>Profit(+)/Loss(-) from ordinary activities before Tax (7-8)</b>	<b>4.52</b>	<b>(1.01)</b>	<b>0.46</b>	<b>1.41</b>
10	<b>Tax Expenses</b>	<b>-</b>	<b>1.59</b>	<b>-</b>	<b>1.59</b>
11	<b>Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)</b>	<b>4.52</b>	<b>(2.60)</b>	<b>0.46</b>	<b>(0.18)</b>
12	<b>Extra Ordinary Items (Net of Tax Expense of Rs. Lac)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit (+)/Loss(-) for the period (11-12)</b>	<b>4.52</b>	<b>(2.60)</b>	<b>0.46</b>	<b>(0.18)</b>
14	<b>Share of Profit/(Loss) of Associates*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
15	<b>Minority Interest*</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>Net Profit (+)/Loss(-) after tax, minority Interest and Share of Profit / (Loss) of Associates (13-14-15)</b>	<b>4.52</b>	<b>(2.60)</b>	<b>0.46</b>	<b>(0.18)</b>
17	<b>Paid-up Equity Share Capital (Face Value of Rs. 10/- each)</b>	<b>306.34</b>	<b>306.34</b>	<b>306.34</b>	<b>306.34</b>
18	<b>Reserves excluding revaluation Reserves as per last Balance Sheet</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>149.97</b>
19	<b>Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
	(i) a) Basic	0.15	(0.08)	0.02	(0.01)
	b) Diluted	0.15	(0.08)	0.02	(0.01)
19	<b>Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)</b>				
	(ii) a) Basic	0.15	(0.08)	0.02	(0.01)
	b) Diluted	0.15	(0.08)	0.02	(0.01)
A	<b>PARTICULARS OF SHAREHOLDING</b>				
	<b>Public Shareholding</b>				
	- Number of Shares	3,033,400	3,033,400	3,033,400	3,033,400
	- Percentage of Share Holding	99.02	99.02	99.02	99.02
18	<b>Promoter and Promoter Group Shareholding</b>				
	a) Pledged/Encumbered	-	-	-	-
	- Number of Shares	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-
	b) None-Encumbered				
	- Number of Shares	30,000	30,000	30,000	30,000
	- Percentage of Shares (as a % of the total Shareholding of Promoter and Promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of Shares (as a % of the total Share Capital of the Company)	0.98	0.98	0.98	0.98
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the Quarter	Nil			
	Received during the Quarter	Nil			
	Disposed during the Quarter	Nil			
	Remaining Unresolved at the end of Quarter	Nil			

**Notes :**

- Segmental Report for the Quarter as per AS-17 of ICAI is not applicable for the Quarter.
- Above results were reviewed by Audit Committee taken on record in Board Meeting held on 14th August, 2015.
- \*3. The figures of preceding Quarter ended 31st March 2015 are the balancing figures between Audited figures in respect of full financial year and the published year to date figures upto the 3rd Quarter of the Previous Financial Year.
- Provision for Taxation will be made at the end of Financial Year.
- The Statutory Auditors of the Company have carried out "Limited Review" of the above Financial Results.

Place : Chennai  
Date : 14th August, 2015

For KRISHANA FABRICS LIMITED  
S/d-  
Anitha Mahesh  
Managing Director

For KRISHANA FABRICS LIMITED

*A. Anitha Mahesh*  
DIRECTOR



**DHANDHANIA & CO.**  
CHARTERED ACCOUNTANTS

**Limited Review Report by Auditors**

The Board of Directors  
M/s. Krishana Fabrics Limited  
'Shivam Chamber',  
No.53, Syed Amir Ali Avenue,  
Kolkata - 700 019

We have reviewed the accompanying statement of Un-Audited financial results of M/s. Krishana Fabrics Limited for the Quarter ended 30<sup>th</sup> June 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

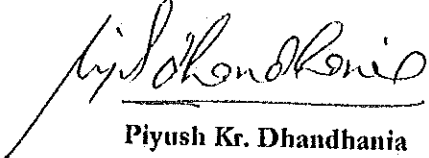
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 1 and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Kolkata  
Date: August 14, 2015



For Dhandhanian & Co.  
Chartered Accountants  
Firm Reg. No. 328027E

  
Piyush Kr. Dhandhanian  
Partner  
Membership No. 304529

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