



UN-AUDITED FINANCIAL RESULTS							
FOR THE QUARTER/NINE MONTHS ENDED ON 31ST DECEMBER 2013							
PART I							
(Rs. in lakhs, except per share data)							
Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Financial Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	<b>INCOME FROM OPERATIONS</b>						
	(a) Net Sales /Income from Operations	29.74	27.01	272.31	132.71	812.29	2,682.97
	(b) Other Operating Income	-	-	-	-	-	-
	<b>Total income from operations(a+b)</b>	<b>29.74</b>	<b>27.01</b>	<b>272.31</b>	<b>132.71</b>	<b>812.29</b>	<b>2,682.97</b>
2	<b>EXPENSES</b>						
	(a) Land, Materials and Services cost	45.07	275.18	1,674.51	736.27	2,713.65	2,724.84
	(b) (Increase)/ decrease in trading stock, work in progress and completed units	(38.02)	(262.09)	(1,475.71)	(646.74)	(2,118.43)	(439.86)
	(c) Employee Cost	13.40	8.59	7.33	30.55	22.12	30.63
	(d) Depreciation	3.56	3.50	3.69	10.57	10.62	13.95
	(e) Other Expenses	7.37	13.81	11.04	29.28	29.13	76.81
	<b>Total expenses (a+b+c+d+e)</b>	<b>31.38</b>	<b>38.99</b>	<b>220.86</b>	<b>159.93</b>	<b>657.09</b>	<b>2,406.37</b>
3	<b>Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(1.64)</b>	<b>(11.98)</b>	<b>51.45</b>	<b>(27.22)</b>	<b>155.20</b>	<b>276.60</b>
4	<b>Other Income</b>	<b>14.75</b>	<b>26.58</b>	<b>0.77</b>	<b>41.38</b>	<b>0.77</b>	<b>61.55</b>
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>13.11</b>	<b>14.60</b>	<b>52.22</b>	<b>14.16</b>	<b>155.97</b>	<b>338.15</b>
6	<b>Finance costs</b>	<b>0.81</b>	<b>11.29</b>	<b>3.23</b>	<b>14.13</b>	<b>10.97</b>	<b>14.66</b>
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>12.29</b>	<b>3.31</b>	<b>48.99</b>	<b>0.02</b>	<b>145.00</b>	<b>323.49</b>
8	<b>Exceptional items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>56.50</b>	<b>56.50</b>
9	<b>Profit/ (Loss) from ordinary activities before tax (7-8)</b>	<b>12.29</b>	<b>3.31</b>	<b>48.99</b>	<b>0.02</b>	<b>88.50</b>	<b>266.99</b>
10	<b>Tax expenses</b>	<b>3.78</b>	<b>4.37</b>	<b>15.89</b>	<b>3.42</b>	<b>47.65</b>	<b>104.51</b>
11	<b>Net Profit/ (Loss) from ordinary activities after tax (9-10)</b>	<b>8.51</b>	<b>(1.06)</b>	<b>33.10</b>	<b>(3.40)</b>	<b>40.85</b>	<b>162.48</b>
12	<b>Extraordinary Items</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
13	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>8.51</b>	<b>(1.06)</b>	<b>33.10</b>	<b>(3.40)</b>	<b>40.85</b>	<b>162.48</b>
14	<b>Paid-up equity share capital (Face Value of the share Rs. 10/- each)</b>	<b>2,800.00</b>	<b>2,800.00</b>	<b>2,800.00</b>	<b>2,800.00</b>	<b>2,800.00</b>	<b>2,800.00</b>
15	<b>Reserve excluding revaluation reserves as per balance sheet</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,651.67</b>
16	<b>Basic &amp; Diluted Earnings Per Share (not annualised) of Rs. 10/- each</b>	<b>0.03</b>	<b>(0.00)</b>	<b>0.12</b>	<b>(0.01)</b>	<b>0.15</b>	<b>0.58</b>

## CORPORATE OFFICE :

MUMBAI OFFICE : Umarji House, 2nd Floor, 202, Teli Gally, Andheri East, Mumbai-400069 (Mah.) INDIA, Ph. : +91 22 26822999, info@shrikrishnadevconlimited.com  
 INDORE OFFICE : M-1,2, Starlit Tower, 29, Y N Road, Indore-452001, Madhya Pradesh, INDIA, Ph. : +91 731 3018689, Fax : +91 731 4041485, www.shrikrishnadevconlimited.com



FOR THE QUARTER/NINE MONTHS ENDED ON 31ST DECEMBER 2013

PART II							
Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Financial Year Ended
		31.12.2013	30.09.2013	31.12.2012	31.12.2013	31.12.2012	31.03.2013
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULAR OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	12,634,930	12,634,930	12,634,930	12,634,930	12,634,930	12,634,930
	- Percentage of shareholding	45.12%	45.12%	45.12%	45.12%	45.12%	45.12%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	15,365,070	15,365,070	15,365,070	15,365,070	15,365,070	15,365,070
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	54.88%	54.88%	54.88%	54.88%	54.88%	54.88%

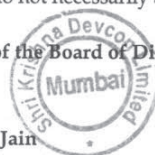
	PARTICULARS	3 Months Ended on 31.12.2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	-Pending at the beginning of the quarter	Nil
	-Received during the quarter	Nil
	-Disposed of during the quarter	Nil
	-Remaining unresolved at the end of the quarter	Nil

**NOTE:**

- The above financial results have been reviewed by the audit committee and approved by the board of director at it's meeting held on 14th February, 2014
- Previous period's figures have been regrouped wherever considered necessary.
- The Company is a Single Segment Company ; therefore the segment wise reporting as defined in Accounting Standard (AS-17) is not applicable.
- The Statutory Auditors of the Company have carried out limited review of the above results.
- Since the nature of the real estate business of the company is such that profit/losses do not necessarily accrue evenly over the period, the results of quarter may not be representative of the profit/losses for the year.

For and on behalf of the Board of Directors

  
Sunil Kumar Jain  
(Managing Director)



Place: Indore  
Date: 14.02.2014

**CORPORATE OFFICE :**

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Khandelwal & Khandelwal Associates

Chartered Accountants

A-302, Clifton, Raviraj Oberoi Complex,  
New Link Road, Andheri (W) - 400058.  
Phone: 022 - 26356311  
Fax: 022 - 26327662  
Email: durgesh352003@gmail.com

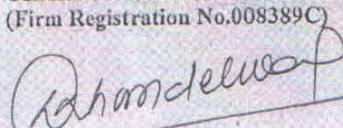
**Review Report to the Board of Directors of Shri Krishna Devcon Limited**

We have reviewed the accompanying statement of the unaudited financial results of Shri Krishna Devcon Limited ('the Company') for the quarter and nine months ended 31<sup>st</sup> December, 2013 ('the statement') except for the disclosures regarding 'Public Shareholding', and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the Company's 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. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 analytical procedures 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 the recognition the Accounting Standards notified under the Companies Act, 1956 (which continue to be applicable in respect of Section 133 of the Companies Act, 2013 in terms of General Circular 15/2013 dated September 13, 2013 of the Ministry of Corporate Affairs) 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 with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For KHADELWAL & KHADELWAL ASSOCIATES  
CHARTERED ACCOUNTANTS  
(Firm Registration No.008389C)



(CA. DURGESH KHADELWAL)  
Partner  
M. NO. 077390

Place: INDORE

Date: 14.02.2014

Indore Office: 306, 3<sup>rd</sup> Floor, Orbit Mall, Scheme No.54, A.B. Road, Indore (M.P.), 452001. Phone:- 0731- 4289211