## SHRI KRISHNA DEVCON LIMITED UNAUDITED FINANCIAL RESULTS



FOR THE QUARTER / PERIOD ENDED ON 30th JUNE 2014

| PAR | TI   |               |            |            | (`in lacs)              |
|-----|--|---------------|------------|------------|-------------------------|
|     | PARTICULARS  | Quarter ended |            |            | Financial year<br>ended |
| Sr. | * .  | 30.06.2014    | 31.03.2014 | 30.06.2013 | 31.03.2014              |
| vo. |  | Unaudited     | Audited    | Unaudited  | Audited                 |
| 1   | INCOME FROM OPERATIONS   |               |            |            |                         |
| _   | (a) Net Sale / Income from Operation   | 29.95         | 2,835.57   | 75.96      | 2,968.28                |
|     | (b) Other Operating Income   | -             | -          | -          | -                       |
|     | Total (a+b)  | 29.95         | 2,835.57   | 75.96      | 2,968.28                |
| 2   | EXPENSES   | 9             |            |            |                         |
| _   | (a) (Increase)/decrease in stock in trade, work in progress and Completed Units        | (96.60)       | 70.78      | (346.63)   |                         |
|     | (b) Land, Materials and Services cost  | 108.26        | 2,479.38   | 416.02     | 3,215.65                |
|     | (c) Employee Cost  | 13.29         | 13.40      | 8.56       | 43.94                   |
|     | (d) Depreciation   | 5.34          | 3.46       | 3.51       | 14.03                   |
|     | (e) Other Expenses   | 18.07         | 146.46     | 8.10       | 175.75                  |
|     | Total (a+b+c+d+e)  | 48.36         | 2,713.47   | 89.55      | 2,873.41                |
| 3   | ·  | (18.41)       | 122.10     | (13.59     | -                       |
| 4   |  | 22.02         | 40.75      | 0.05       | 82.12                   |
| 3   | Profit (Loss) from ordinary activities Before Finance cost and Exceptional Items (3+4) | 3.62          | 162.84     | (13.54     | 177.00                  |
| 6   |  | 0.69          | 0.86       | 2.03       | 15.00                   |
| 7   | C T'   | 2.92          | 161.98     | (15.57     | 162.00                  |
|     | Exceptional items  | -             | -          | -          | - 462.00                |
|     | Profit (Loss) from Ordinary Activities before tax (7-8)                                | 2.92          | 161.98     | (15.57     |                         |
| 10  | Tax expense  | 0.98          | 50.52      | (4.73      |                         |
| 1   | Net Profit from Ordinary Activities after tax (9-10)                                   | 1.95          | 111.46     | (10.84     | 1) 108.06               |
|     | 2 Extraordinary Item   | .=            | -          |            | - 400.00                |
| 1   | Net Profit for the period (11-12)  | 1.95          | 111.46     | (10.84     | 1) 108.06               |
| 1   | Paid-up equity share capital (Face Value of the Share `10/-4 Each)                     | 2,800.00      | 2,800.00   | 2,800.00   | 2,800.00                |
| 1   | 5 Reserve excluding Revaluation Reserves as per balance Sheet                          | · .           | -          | -          | 2,759.73                |
| 1   | 6 Basic & Diluted Earnings Per Share (not annualised) of `10/-Each                     | 0.01          | 0.40       | (0.0)      | 4) 0.39                 |



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| PART II    |   |            |            |                      | (`in lacs) |
|------------|---|------------|------------|----------------------|------------|
| Sr.        | ARTICULARS Quarter ended  |            | 1000       | Financial year ended |            |
| or.<br>No. |   | 30.06.2014 | 31.03.2014 | 30.06.2013           | 31.03.2014 |
| A          | DA DELCAY LING OF THE   | Unaudited  | Audited    | Unaudited            | Audited    |
| A          | PARTICULARS OF SHAREHOLDING   | a          |            |                      |            |
| 1          | Public Shareholding   |            |            |                      |            |
|            | - No. of shares   | 12,634,930 | 12,634,930 | 12,634,930           | 12,634,930 |
|            | - Percentage of shareholding  | 45.12%     | 45.12%     | 45.12%               | 45.12%     |
| 2          | . Promoters and promoter group Shareholding                               |            |            | 10.1270              | 45.1276    |
|            | a) Pledged/Encumbered   |            | =          |                      |            |
|            | - Number of shares  | NIL        | NII.       | NIL                  | NIL        |
|            | - Percentage of shares (as a % of the total                               | NIL        | NIL        | NIL                  | NIL        |
|            | shareholding of promoter and promoter group)                              | 1112       | TVIL       | IVIL                 | INIL       |
|            | - Percentage of shares (as a% of the total share                          | NIL        | NII.       | NIL                  | NIL        |
|            | capital of the company)   | 1112       | INIL       | INIL                 | INIL       |
|            | b) Non-encumbered   |            |            |                      |            |
|            | - Number of Shares  | 15,365,070 | 15,365,070 | 15,365,070           | 15 265 050 |
|            | - Percentage of shares (as a% of the total                                | 100%       |            |                      | 15,365,070 |
|            | shareholding of promoter and promoter group)                              | 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%     |

| _ | PARTICULARS                                      | 3 Months Ended on 30th June,2014 |  |  |
|---|--|----------------------------------|--|--|
| В | INVESTOR COMPLAINTS                              |                                  |  |  |
|   | - 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                              |  |  |

- 1 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 August, 2014
- 2 Previous period's figures have been regrouped wherever considered necessary.
- 3 The Company is a Single Segment Company; therfore the segment wise reporting as defined in Accounting Standard (AS-17) is not applicable.
- 4 The Statutory Auditors of the Company have carried out limited review of the above results.
- 5 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

Naveen Kumar Jain (Director)

Place: Indore Date: 14.08.2014

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## Khandelwal & Khandelwal Associates

**Chartered Accountants** 

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## Review Report to the board of directors for the quarter ended 30th June 2014

We have reviewed the accompanying statement of unaudited financial results of **Shri Krishna Devecon Limited** for the quarter ended 30<sup>th</sup> June 2014 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 reviewed 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 these financial statements 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 Accounting Standards issued under the Companies (Accounting Standards) Rules 2006 which continue to apply as per section 133 of the Companies Act, 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India, 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 KHANDELWAL & KHANDELWAL ASSOCIATES

CHARTERED ACCOUNTANTS (Firm Registration No.008389C)

Lachandelway
(CA. DURGESH KHANDELWAL)

(Partner) M. NO. 077390

Place: INDORE Date: 14.08.2014