



Date: 14th November, 2016

To,

The Department of Corporate Services
BSE Limited
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

**SUBJECT: UN-AUDITED RESULTS FOR HALF YEAR ENDED ON 30.09.2016 (BSE SCRIP
CODE: 537954)**

Dear Sir/Madam,

In context to regulation 33 of SEBI (Listing Obligation and Disclosure Requirement) Regulations 2015, the board of directors of the our Company, **Shri Krishna Prasadam Limited** approved un-audited financial results for half year ended on 30.09.2016 therefore kindly find attached following mentioned documents for the same:

1. Limited Review Report
2. Un-audited financial results for quarter ended on 30.09.2016
3. Statement of Assets & Liabilities for six months ended on 30.09.2016

This is for your kind information and record purpose, please do needful.

Thanks & Regards

FOR SHRI KRISHNA PRASADAM LIMITED

Director

Kulbhushan Parashar
Chairperson
DIN: 02608369

SHRI KRISHNA PRASADAM LIMITED (CIN- L70200DL2009PLC190708)

Regd. Office.: C-214, Paryavaran Complex, Said-ul-Ajab, Saket, New Delhi- 110030

WEBSITE- WWW.SHRIKRISHNAPRASADAM.COM Telephone- +91-11-2983 2714

SHRI KRISHNA PRASADAM LIMITED

Regd. Office :C-214, Second Floor Paryavaran Complex, Near Saket Metro Station, New Delhi -110030

CIN: L70200DL2009PLC190708

UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR ENDED ON 30.09.2016

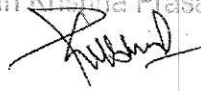
		(Amount In Lakh)	
	Particulars	Six Months Ended On	Previous year ended
		30.09.2016	31.03.2016
		Unaudited	(Audited)
1	Income from Operations		
(a)	Net Sales/Income from Operation (Net of excise duty)	33.60	343.90
(b)	Other Operating Income	2.00	
	Total income from operations (net)	35.60	343.90
2	Expenses		
(a)	Cost of materials consumed	-	-
(b)	Purchases of stock-in-trade	44.30	322.59
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(12.00)	2.94
(d)	Employee benefits expense	0.68	11.44
(e)	Depreciation and amortisation expense	0.12	0.22
(f)	Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	1.98	6.49
	Total Expenses	35.07	343.68
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	0.53	0.22
4	Other Income	-	-
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.53	0.23
6	Finance Costs	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	0.53	0.23
8	Exceptional items	-	-
9	Profit/(Loss) from ordinary Activities before tax (7-8)	0.53	0.23
10	Tax expenses	-	0.07
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	0.53	0.15
12	Extraordinary Item (net of tax expenses Rs....)	-	-
13	Net Profit/(Loss) for the period (11-12)	0.53	0.15
14	Share of profit / (loss) of associates*	0	0
15	Minority interest *	0	0
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 -14 -15) *	0.53	0.15
17	Paid-up equity share capital (4867190 equity shares of Rs. 10/-)	486.72	486.72
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year		
19 (i)	Earnings Per Shares (EPS) (before extraordinary items) (of Rs. .../- each) (not annualised)		
a)	Basic	0.01	0.00
b)	Diluted	0.01	-
19(ii)	Earnings Per Shares (EPS) (after extraordinary items) (of Rs. .../- each) (not annualised)		
a)	Basic	0.01	0.00
b)	Diluted	0.01	0.00

Notes:-

1. The above unaudited financial results for the quarter and half year ended on 30th september 2016 have been reviewed by the Audit committee of the board and have been approved by the Board at its meeting held on 14.11.2016
2. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India.
3. Previous period figure has been regrouped/rearranged wherever necessary.

FOR SHRI KRISHNA PRASADAM LIMITED

For Shri Krishna Prasadam Limited



KULBHUSHAN PARASHAR
CHAIRPERSON
DIN:02608369

Place: New Delhi
Date: 14.11.2016

SHRI KRISHNA PRASADAM LIMITED

Regd. Office: C-214, Second Floor Paryavaran Complex, Near Saket Metro Station, New Delhi -110030


CIN: L70200DL2009PLC190708

STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

PARTICULARS	(Amount in Rs.)	
	As At 30.09.2016	As At 31.03.2016
	Unaudited	Audited
A EQUITY AND LIABILITIES		
I Shareholders' funds		
(a) Share Capital	48671900.00	48,671,900.00
(b) Reserve & Surplus	461207.63	461,207.63
(c) Money Received against Share Warrants		
Sub-total - Shareholders' funds	49,133,107.63	49,133,107.63
2 Share application money pending allotment	0.00	0.00
	0.00	0.00
3 Minority Interest*		
4 Non Current Liabilities		
(a) Long term borrowings	0.00	0.00
(b) Deferred tax liabilities (net)		
(c) Other long term liabilities	43520600.00	44,221,600.00
(d) Long term provisions		
Sub Total - Non Current Liabilities	43520600.00	44,221,600.00
5 Current Liabilities		
(a) Short term borrowings	0.00	0.00
(b) Trade Payables	24961602.09	17,043,142.31
(c) Other current liabilities	487073.31	59,291.23
(d) Short term provisions		9,304.65
Sub Total - Current Liabilities	25448675.40	17,111,738.19
TOTAL- EQUITY AND LIABILITIES	118102383.03	110,466,445.82
B ASSETS		
1 Non Current Assets		
(a) Fixed Assets	26109.70	37,828.95
(b) Goodwill on Consolidation*		0.00
(c) Non Current Investements		0.00
(d) Deferred tax assets (net)	7081.20	6,450.80
(e) Long term loans and advances	73144711.82	67,777,740.00
(f) Other non current assets	1043672.65	1,043,672.65
Sub Total - Non Current Assets	74221575.37	68,865,692.40
2 Current Assets		
(a) Current Investment	30713000.00	30,713,000.00
(b) Inventories	0.00	0.00
(c) Trade receivables	11578555.38	10,235,605.48
(d) Cash and cash equivalents	92328.00	534,508.82
(e) Short term loans and advances	0.00	0.00
(f) Other current assets	1496924.28	117,638.33
Sub Total - Current Assets	43880807.66	41,600,752.63
TOTAL- ASSETS	118102383.03	110,466,445.82

* Applicable in the case of consolidated statement of assets and liabilities.

For Shri Krishna Prasadam Limited
For Shri Krishna Prasadam Limited


Director

Kulbhushan Parashar
Chairperson
DIN: 02608369

Place : New Delhi
Dated: 14.11.2016

LIMITED REVIEW REPORT

To
The Board of Directors of
Shri Krishna Prasadam Limited
C-214, Second floor, Paryavaran Complex,
Near Saket Metro Station
New Delhi-110030


Dear Sir/Madam,


We have reviewed the accompanying statement of unaudited financial results of Shri Krishna Prasadam Limited for the period ended 30.09.2016. This statement is the responsibility of the Company's Management and has been approved by the audit committee & 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 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Rishi Arora & Associates
Chartered Accountants


Rishi Arora
M. No. 501847



Date: 14.11.2016
Place: New Delhi