

Krishna Ventures Limited

Read Office: Corporate Centre, 7th Floor, Opp. Hotel Vits, A. K. Road, Andheri (East), Mumbai 400059
Statement of Standalone Audited Financial Results for the Quarter Ended on 31.03.2015 ('Rs in lacs')

Sr. No.	Particulars	For the Quarter-Ended			Year Ended	
		31.03.2015 (Audited)	31.12.2014 (Unaudited)	31.03.2014 (Audited)	31.03.2015 (Audited)	31.03.2014 (Audited)
1	Income from operations					
	(a) Net Income from operations (Net of Excise Duty)	-	-	-	-	-
	(b) Other operating income	-	7.80	11.00	234.40	42.25
	Total income from operations (net)	-	7.80	11.00	234.40	42.25
2	Expenses					
	(a) Cost of material consumed	-	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	1,131.61
	(d) Employee benefits expense	-	-	-	-	(1,131.61)
	(e) Depreciation and amortisation expense	11.07	10.90	6.14	36.30	24.05
	(f) Other Expenses	-	-	-	-	-
	10% of the total expenses relating to continuing operations to be shown separately)	-	-	-	-	-
	Communication Expenses	-	-	-	-	-
	Listing Fees	0.03	0.05	0.11	0.24	0.45
	Legal & Professional Fees	0.40	0.40	0.22	1.65	0.92
	Office Expenses	1.29	1.86	0.52	8.57	5.78
	Travelling Expenses	0.47	0.03	0.36	1.39	1.15
	Advertisement Expenses	0.09	0.03	0.12	0.19	0.51
	Web Designing Charges	0.26	0.60	0.19	2.91	0.73
	Business Promotion	0.15	0.44	-	1.03	1.88
	Commission & Brokerage	-	1.93	-	1.99	5.17
	Directors Fees	8.00	-	-	57.36	-
	Printing & Stationery	0.20	0.10	0.10	0.40	0.40
	Audit Fees	-	-	0.04	0.12	0.25
	Donation	0.40	0.05	0.35	0.55	0.55
	Other Expenses	-	1.11	-	21.11	-
	Total expenses	22.36	17.51	8.34	133.91	41.86
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(22.36)	(9.71)	2.66	100.49	0.39
4	Other income	0.45	9.82	1.96	17.35	62.44
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(21.91)	0.11	4.62	117.84	62.83
6	Finance costs	-	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(21.91)	0.11	4.62	117.84	62.83
8	Exceptional items	-	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(21.91)	0.11	4.62	117.84	62.83
10	Tax Expense	(7.75)	-	-	37.75	12.60
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(14.16)	0.11	4.62	80.09	50.23
12	Extraordinary items (net of tax expense Rs. Nil Lakhs)	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(14.16)	0.11	4.62	80.09	50.23
14	Share of profit / (loss) of associates*	-	-	-	-	-
15	Minority interest *	-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	(14.16)	0.11	4.62	80.09	50.23
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	140.57
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	(0.13)	0.00	0.04	0.74	0.47
	(b) Diluted	(0.13)	0.00	0.04	0.74	0.47
19.ii	Earnings per share (after extraordinary items) (of Rs. 10/- each) (not annualised):					
	(a) Basic	(0.13)	0.00	0.04	0.74	0.47
	(b) Diluted	(0.13)	0.00	0.04	0.74	0.47

See accompanying note to the financial results

* Applicable in the case of consolidated results.

A PARTICULARS OF SHAREHOLDING						
1	Public shareholding					
	- Number of shares	2,890,000	2,890,000	2,890,000	2,890,000	2,890,000
	- Percentage of shareholding	26.76%	26.76%	26.76%	26.76%	26.76%
2	Promoters and Promoter Group Shareholding **					
	a) Pledged / Encumbered					
	- Number of shares	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%	0.00%
	- Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%	0.00%
	b) Non - encumbered					
	- Number of shares	7,910,000	7,910,000	7,910,000	7,910,000	7,910,000
	- Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	73.24%	73.24%	73.24%	73.24%	73.24%
B	INVESTOR COMPLAINTS					
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil	Nil



Statement of Standalone Assets & Liabilities		(Rs. in Lacs)	
PARTICULARS	As at 31.03.2015 (Audited)	As at 31.03.2014 (Audited)	
Equity and Liabilities			
<u>I. EQUITY AND LIABILITIES</u>			
Shareholder's Funds			
Share Capital	1,080.00	1,080.00	
Reserves and surplus	212.82	140.57	
	1,292.82	1,220.57	
Non Current Liabilities			
Other Long Term Liabilities	599.27	599.27	
Current liabilities			
Other Current Liabilities	103.99	102.99	
Short-term provisions	2.66	3.97	
	106.65	106.96	
Total	1,998.74	1,926.80	
<u>II. ASSETS</u>			
<u>Non - Current Assets</u>			
Fixed Assets			
Tabgible Assets	1,072.62	1,931.92	
Long Term Loans & Advances	-	-	
	1,072.62	1,931.92	
Non Current Investment			
	726.00	-	
	1,798.62	1,931.92	
<u>Current Assets</u>			
Current Investments	10.02	48.34	
Short Term Loans & Advances	180.00	-	
Cash and cash equivalents	4.35	(54.54)	
Other Current Assets	5.75	1.08	
	200.12	(5.12)	
Total	1,998.74	1,926.80	

NOTES :-

- 1 The above financial results have been reviewed by the Audit Committee and subsequently approved by the Board of Directors at its meeting held on 16th May, 2015.
- 2 The Company operates in one business segment viz: Builder, Contractor, Developer and Consultancy which is the single reporting segment as per Accounting standard (AS) 17
- 3 The figures of Previous periods have been regrouped/reclassified wherever necessary.
- 4 The figures of last quarter are the balancing figures between audited figures in respect of the full financial year & the Published year to date figures upto the third quarter of the current financial year.

Place: Mumbai
Dated : 16th May, 2015



For KRISHNA VENTURES LIMITED

VSKhetan

Mr. Vijay Khetan
Chairman & Managing Director