

SHRI KRISHNA DEVCON LIMITED

STATEMENT OF STANDALONE UN-AUDITED RESULTS
FOR THE QUARTER AND NINE MONTHS ENDED ON 31ST DECEMBER 2015

PART I		(Rs. in lakhs, except per share data)					
Sr. No.	PARTICULARS	3 months ended 31.12.2015	Preceding 3 months ended 30.09.2015	Corresponding 3 months ended in the previous year 31.12.2014	Year to date figures for current period ended 31.12.2015	Year to date figures for the previous year ended 31.12.2014	Previous year ended 31.03.2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME FROM OPERATIONS						
	(a) Net Sales / Income from Operations	1,616.74	120.30	44.58	1,616.74	140.65	798.21
	(b) Other Operating Income	-	-	-	-	-	-
	Total income from operations(a+b)	1,616.74	120.30	44.58	1,616.74	140.65	798.21
2	EXPENSES						
	(a) Land, Materials and Services cost	1,082.38	118.29	85.26	1,082.38	323.66	764.21
	(b) (Increase)/decrease in trading stock, work in progress and completed units	5.24	(68.52)	(58.62)	5.24	(265.01)	(340.05)
	(c) Employee benefits expenses	38.51	12.76	13.69	38.51	40.02	53.04
	(d) Depreciation	14.19	4.48	5.18	14.19	15.73	21.28
	(e) Other Expenses	141.52	34.37	20.34	141.52	53.81	251.43
	Total expenses (a+b+c+d+e)	1,281.84	101.38	65.85	1,281.84	168.21	749.90
3	Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)	334.90	18.93	(21.27)	334.90	(27.56)	48.31
4	Other Income	82.60	27.44	24.46	82.60	68.91	100.20
5	Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)	417.50	46.37	3.19	417.50	41.35	148.51
6	Finance costs	143.69	6.59	1.19	143.69	7.15	8.57
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)	273.81	39.78	2.00	273.81	34.20	139.94
8	Exceptional items	-	-	-	-	-	-
9	Profit/ (Loss) from ordinary activities before tax (7-8)	273.81	39.78	2.00	273.81	34.20	139.94
10	Tax expenses	91.40	15.03	0.66	91.40	12.63	47.95
11	Net Profit/ (Loss) from ordinary activities after tax (9-10)	182.41	24.76	1.34	182.41	21.57	91.98
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/ (Loss) for the period (11-12)	182.41	24.76	1.34	182.41	21.57	91.98
14	Paid-up equity share capital (Face Value of the share Rs. 10/- each)	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00
15	Reserve excluding revaluation reserves as per balance sheet	-	-	-	-	-	2,851.71
16	Basic & Diluted Earnings Per Share (before and after extraordinary items) of Rs. 10/- each (not annualised)	0.65	0.09	0.00	0.65	0.08	0.33

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 13th February, 2016

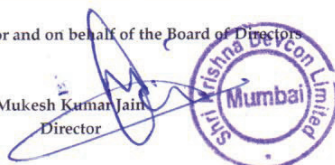
² Previous period's figures have been regrouped wherever considered necessary.

³ The Company is a Single Segment Company ; therefore 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.

For and on behalf of the Board of Directors

Mukesh Kumar Jain
Director



Place: Indore
Date: 13.02.2016

Review Report

To
Board of Directors
Shri Krishna Devcon Limited

We have reviewed the accompanying statement of unaudited financial results ('the statement') of **Shri Krishna Devcon Limited** ('the Company') for the quarter and nine months ended 31st December 2015. This statement is the responsibility of the Company's management and has been approved by 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) 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 **KHANDELWAL & KHANDELWAL ASSOCIATES**
CHARTERED ACCOUNTANTS
(ERN. 008389C)
Durgesh Khandelwal
(**DURGESH KHANDELWAL**)
PARTNER.
M.NO.077390



Place : Indore
Date : 13-02-2016