


SHRI KRISHNA PRASADAM LIMITED

R.O.: 160 (Basement), Vinoba Puri, Lajpat Nagar-II, New Delhi 110024
CIN: L70200DL2009PLC190708

| STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2015 | | |
|--|--------------------------------|--------------------------------|
| PARTICULARS | Amount in Lacs | |
| | As at 31.03.2015 Audited | As at 31.03.2014 Audited |
| A EQUITY AND LIABILITIES | | |
| 1 Shareholders' funds | | |
| (a) Share Capital | 486.72 | 486.72 |
| (b) Reserve & Surplus | 4.53 | 3.96 |
| (c) Money Received against Share Warrants | | |
| Sub-total - Shareholders' funds | 491.25 | 490.68 |
| 2 Share application money pending allotment | 0.00 | 0.00 |
| 3 Minority Interest* | 0.00 | 0.00 |
| 4 Non Current Liabilities | | |
| (a) Long term borrowings | 7.00 | 0.00 |
| (b) Deferred tax liabilities (net) | 0.00 | 0.04 |
| (c) Other long term liabilities | 340.50 | 0.00 |
| (d) Long term provisions | | |
| Sub Total - Non Current Liabilities | 347.50 | 0.04 |
| 5 Current Liabilities | | |
| (a) Short term borrowings | 0.00 | 0.00 |
| (b) Trade Payables | 203.61 | 173.90 |
| (c) Other current liabilities | 4.80 | 9.32 |
| (d) Short term provisions | 0.39 | 0.63 |
| Sub Total - Current Liabilities | 208.80 | 183.86 |
| TOTAL EQUITY AND LIABILITIES | 1,047.55 | 674.58 |
| B ASSETS | | |
| 1 Non Current Assets | | |
| (a) Fixed Assets | 0.60 | 0.92 |
| (b) Goodwill on consolidation* | 0.00 | 0.00 |
| (c) Non Current Investments | 0.00 | 0.00 |
| (d) Deffered tax assets (net) | 0.11 | 0.00 |
| (e) Long term loans and advances | 931.61 | 171.28 |
| (f) Other non current assets | 0.00 | 0.00 |
| Sub Total - Non Current Assets | 932.32 | 172.20 |
| 2 Current Assets | | |
| (a) Current investment | 40.14 | 0.00 |
| (b) Inventories | 2.94 | 25.79 |
| (c) Trade receivables | 56.28 | 229.29 |
| (d) Cash and cash equivalents | 5.43 | 236.24 |
| (e) Short term loans and advances | - | 0.00 |
| (f) Other current assets | 10.45 | 11.05 |
| Sub Total - Current Assets | 115.23 | 502.38 |
| TOTAL ASSETS | 1,047.55 | 674.58 |
| * Applicable in the case of consolidated statement of assets and liabilities. | | |
| For Shri Krishna Prasadam Limited For Shri Krishna Prasadam Limited  Director Kulbhushan Parashar Whole Time Director DIN: 02608369 | | Director |
| Place : New Delhi Date : 25.05.2014 | | |

SHRI KRISHNA PRASADAM LIMITED

Regd. Office: 160 (Basement), Vinoba Puri, Lajpat Nagar-II, New Delhi 110024

CIN: L70200DL2009PLC190708

AUDITED FINANCIAL RESULTS FOR THE HALF AND YEAR ENDED ON 31.03.2015

| PART I | | (Rs in lacs) | | | |
|---------------|--|--------------------|---------------|---------------|---------------|
| | Particulars | Half Year Ended On | | Year Ended On | |
| | | 31.03.2015 | 31.03.2014 | 31.03.2015 | 31.03.2014 |
| | | Audited | Audited | Audited | Audited |
| 1 | Income from Operations | | | | |
| (a) | Net Sales/Income from Operations | 399.42 | 4.17 | 749.58 | 302.01 |
| (b) | Other Operating Income | 0.03 | 5.00 | 46.35 | 5.19 |
| 2 | Expenses | | | | |
| (a) | Increase/decrease in stock in trade and work in progress | 0.00 | 0.00 | 22.85 | 0.00 |
| (b) | Consumption of raw materials | 377.47 | 3.46 | 0.00 | 293.25 |
| (c) | Purchases of traded goods | 0.00 | 0.00 | 737.67 | 0.00 |
| (d) | Employee Cost | -4.98 | 1.50 | 12.08 | 3.88 |
| (e) | Depreciation | 0.15 | 0.09 | 0.52 | 0.25 |
| (f) | Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately) | 15.80 | 0.51 | 21.97 | 7.70 |
| (g) | Total Expenses | 398.40 | 5.56 | 795.08 | 305.08 |
| 3 | Profit/(Loss) from Operations before Other Income, Interest & Exceptional Items (1-2) | 1.05 | 3.61 | 0.85 | 2.11 |
| 4 | Other Income | 0.00 | 0.00 | 0.03 | 0.00 |
| 5 | Profit / (Loss) before Interest and exceptional items (3+4) | 1.05 | 3.61 | 0.87 | 2.11 |
| 6 | Interests | 0.00 | 0.00 | 0.04 | 0.04 |
| 7 | Profit / (Loss) after Interests but before exceptional items (5 - 6) | 1.05 | 3.61 | 0.84 | 2.08 |
| 8 | Exceptional items | 0.00 | 0.00 | 0.00 | 0.00 |
| 9 | Profit/(Loss) from ordinary Activities before tax (7-8) | 1.05 | 3.61 | 0.84 | 2.08 |
| 10 | Tax expenses | 0.35 | 0.32 | 0.24 | 0.64 |
| 11 | Net Profit/(Loss) from Ordinary Activities after tax (9-10) | 0.70 | 3.29 | 0.59 | 1.44 |
| 12 | Extraordinary Item (net of tax expenses) | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit/(Loss) for the period (11-12) | 0.70 | 3.29 | 0.59 | 1.44 |
| 14 | Paid-up equity share capital (4867190 equity shares of Rs. 10) | 486.72 | 486.72 | 486.72 | 486.72 |
| 15 | Reserve excluding revaluation Reserves as per balance sheet of previous accounting year | | | 3.96 | 1.08 |
| 16 (i) | Earnings Per Shares (EPS) (before extraordinary items) (not to be annualized) | | | | |
| a) | Basic | 0.01 | 0.07 | 0.01 | 0.03 |
| b) | Diluted | 0.01 | 0.07 | 0.01 | 0.03 |
| 16(ii) | Earnings Per Shares (EPS) (after extraordinary items) (not to be annualized) | | | | |
| a) | Basic | 0.01 | 0.07 | 0.01 | 0.03 |
| b) | Diluted | 0.01 | 0.07 | 0.01 | 0.03 |
| 17 | Public Shareholding | | | | |
| | - No. of shares | 3565800 | 3565800 | 3565800 | 3565800 |
| | - Percentage of shareholding | 73.26 | 73.26 | 73.26 | 73.26 |
| 18 | Promoters and promoter group Shareholding** | | | | |
| a) | Pledged/Encumbered | | | | |
| | -Number of shares | 0 | 0 | 0 | 0 |
| | -Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 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 |
| b) | Non-encumbered | | | | |
| | - Number of Shares | 1301390 | 1301390 | 1301390 | 1301390 |

For Shri Krishna Prasadam Limited



Director

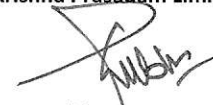
| | | | | |
|--|--------|--------|--------|--------|
| - Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100.00 | 100.00 | 100.00 | 100.00 |
| - Percentage of shares) as a % of the total share capital of the company) | 26.74 | 26.74 | 26.74 | 26.74 |

| Particular | 6 months ended on 31.03.2015 | | | |
|--|------------------------------|-----|--|--|
| INVESTOR COMPLAINTS | | | | |
| Pending at the beginning of the half year | | Nil | | |
| Received during the half year | | Nil | | |
| Disposed of during the half year | | Nil | | |
| Remaining unresolved at the end of the half year | | Nil | | |

Notes:-

1. The above financial results for the half year and year ended 31st March, 2015 have been reviewed by the Audit Committee and approved by the board at their respective meetings held on 25.05.2014.
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.
4. The Usefule life of fixed assests has been revised in accordance with schedule II of Companies Act, 2013

For Shri Krishna Prasadam Limited



Director

Kulbhushan Parashar
Whole Time Director

DIN: 02608369

Place : New Delhi

Date : 25.05.2015

AUDITOR'S REPORT PURSUANT TO THE CLAUSE 43 OF THE LISTING AGREEMENT

To

The Board of Directors of
Shri Krishna Prasadam Limited
Lajpat Nagar, New Delhi- 110024

We have audited the half yearly financial results of Shri Krishna Prasadam Limited for the half year ended on 31st March 2015 and the year to date results for the period 01st April 2014 to 31st March 2015 attached herewith, being submitted by the Issuer pursuant to the requirement of clause 43 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These half yearly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the Issuer's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per Section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these half yearly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of clause 43 of the Listing Agreement in this regard; and

(ii) give a true and fair view of the net profit/ loss and other financial information for the half year ended on 31st March 2015 as well as the year to date results for the period from 01st April 2014 to 31st March 2015.

RISHI ARORA & ASSOCIATES
CHARTERED ACCOUNTANT

TEL : 011 - 41033000
E-Mail : rishiarora.jns@gmail.com
OFF : H-23A (BASMENT), KALKAJI
NEW DELHI - 110019

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the Company in terms of clause 37 of the Listing Agreement and found the same to be correct.

For Rishi Arora & Associates
Chartered Accountants
FRN 027766N


Rishi Arora
Proprietor
M. No. 501847



Place: New Delhi
Date: 25.05.2015