

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015

Part:I

(Amount in Rupees)

Sr.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Month Covered		3	3	3	6	6	12
1	(a) Income From Operation						
	Net Sales Income From Operation	1,472,404.00	(243,100.00)	777959.00	1,227,555.00	2,507,670.00	4,582,328.00
	Other Operation Income	-	-	-	-	-	312,453.00
	Total Income	1,472,404.00	(243,100.00)	777959.00	1,227,555.00	2,507,670.00	4,894,781.00
2	Expenditure						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Traded Goods	359,210.00	-	97447.00	359,210.00	1,390,530.00	1,700,694.00
	(c) Increase/Decrease in Stock	51,911.00	(156,868.00)	390062.00	(104,957.00)	(31,104.00)	426,684.00
	(d) Employees Cost	225,600.00	225,600.00	186000.00	451,200.00	372,000.00	780,000.00
	(e) Depreciation	1,531.00	1,531.00	9002.00	3,062.00	18,004.00	53,925.00
	(f) Others	373,678.00	157,562.00	114248.00	531,240.00	293,417.00	1,035,179.00
	Total Expenses	1,011,930.00	227,825.00	796759.00	1,239,755.00	2,042,847.00	3,996,482.00
3	Profit from Operation Before Other Income, Interest and Exceptional Items(1-2)	460,474.00	(470,925.00)	(18800.00)	(12,200.00)	464,823.00	898,299.00
4	Other Income	80.00	-	100.00	1,830.00	30,028.00	-
5	Profit / Loss before interest and exceptional items (3+4)	460,554.00	(470,925.00)	(18700.00)	(10,370.00)	494,851.00	898,299.00
6	Interest Paid	-	-	-	-	-	-
7	Profit / Loss after interest but before exceptional items(5-6)	460,554.00	(470,925.00)	(18700.00)	(10,370.00)	494,851.00	898,299.00
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/ loss(-) from ordinary activities before tax (7+8)	460,554.00	(470,925.00)	(18700.00)	(10,370.00)	494,851.00	898,299.00
10	Less: Tax Expenses	-	-	-	-	-	180,013.00
11	Net Profit(+)/ Loss(-) from ordinary activities after tax(9-10)	460,554.00	(470,925.00)	(18700.00)	(10,370.00)	494,851.00	718,286.00
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	460,554.00	(470,925.00)	(18700.00)	(10,370.00)	494,851.00	718,286.00
14	Paid up Equity Share Capital (Face value Rs. 10/-)	31,584,000.00	31,584,000.00	31,584,000.00	31,584,000.00	31,584,000.00	31,584,000.00
15	Reserve Excluding Revaluation Reserve as per Balance Sheet of Previous Accounting Year	-	-	-	-	-	2,030,981.00
16	Earning Per Share (EPS)	0.15	(0.15)	(0.006)	(0.00)	0.16	0.23

Part:II

SELECT INFORMATION FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015

(A)	PARTICULAR OF SHAREHOLDING	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
1	Public Shareholding						
	Number of Shares	1,839,000	1,839,000	1,839,000	1,839,000	1,839,000	1,839,000
	Percentage of Shareholding	58.23%	58.23%	58.23%	58.23%	58.23%	58.23%
2	Promoter and Promoter Group Shareholding						
	(a) Pledged / Encumber						
	No of Shares	-	-	-	-	-	-
	Percentage of Shareholding (as a % of the Total Shareholding of Promoter and Promoter Group)	-	-	-	-	-	-
	Percentage of Shareholding (as a % of the Total Share Capital of the Company)	-	-	-	-	-	-
	(b) Non Encumber						
	No of Shares	1,319,400	1,319,400	1,319,400	1,319,400	1,319,400	1,319,400
	Percentage of Shareholding (as a % of the Total Shareholding of Promoter and Promoter Group)	100%	100%	100%	100%	100%	100%
	Percentage of Shareholding (as a % of the Total Share Capital of the Company)	41.77%	41.77%	41.77%	41.77%	41.77%	41.77%
(B)	INVESTOR COMPLAINTS						
	Pending at the Begning of the Quarter	Nil					
	Received During the Quarter	Nil					
	Disposed During the Quarter	Nil					
	Remaining Unresolved at the End of the Quarter	Nil					

REGD. OFFICE : 403, Mauryansh Elanza, B/h. Parekn Hospital, Shyamal Cross Road, Satellite, Ahmedabad-380 015.

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CIN : L67120GJ1994PLC023803 E-mail : ksbspl@yahoo.in Web Site : www.kcsl.co.in

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rupees)

Sr.	Particulars	As on 30/09/2015 Unaudited	As on 31/03/2015 Audited
(A)	EQUITY AND LIABILITIES		
1	SHARE HOLDERS FUND		
(a)	Share Capital	31,584,000.00	31,584,000.00
(b)	Reserves and Surplus	2,020,608.00	2,030,978.00
2	NON-CURRENT LIABILITIES		
(a)	Deffered Tax Liabilities	-	-
3	CURRENT LIABILITIES		
(a)	Short Term Provision	59,799.00	204,230.00
(b)	Trade Payables	850,920.00	
(c)	Other Current Liabilities	-	-
	Total Equity and Liabilities	34,515,327.00	33,819,208.00
(B)	ASSETS		
1	NON CURRENT ASSETS		
(a)	Fixed Asstes	99,239.00	102,301.00
(b)	Non-Current Investments	7,510,000.00	7,510,000.00
(c)	Deffered Tax Assets	8,726.00	8,726.00
(d)	Long Term Loans and Advance	-	-
(e)	Other Non Current Assets	-	-
2	CURRENT ASSETS		
(a)	Inventories	1,008,048.00	903,091.00
(b)	Trade Receivables	2,643,177.00	2,138,894.00
(c)	Cash & Cash Equivalents	17,470.00	568,398.00
(b)	Short Term Loan and Advances	23,228,667.00	22,587,798.00
	Total Assets	34,515,327.00	33,819,208.00

Notes:

1. The above Results and the Statement of Assets and Liabilities have been Reviewed by Audit Committee and approved by the Board of Director at their respective meeting held on 06/11/2015. The Statutory Auditors have acried out Limited Review of the above Financial Results.
2. The Figures of Previous period have been re-arranged whenever necessary.
3. The Company has only one Business Segment.

By Order of the Board
For, Krishna Capital & Securities Limited
Sd/-
Ashokkumar Agrawal
DIN No: 00944735

Place: Ahmedabad.

Date: 06/11/2015

REGD. OFFICE : 403, Mauryansh Elanza, B/h. Parekn Hospital, Shyamal Cross Road, Satellite, Ahmedabad-380 015.

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K. G. Vakharia & Co.
Chartered Accountants

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Certificate No:28

Annexure III
Limited Review Report

"We have reviewed the accompanying statement of un-audited financial result of **KRISHNA CAPITAL & SECURITIES LIMITED** for the period ended on **30/09/2015** except for the disclosure regarding 'Public Shareholding' and Promoter and Promoter Group Shareholding' which have been trace from disclosure made by the management and has been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of 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 inquire of Company personnel and procedure applied to financial date 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 notice that causes us to believe that the accompanying statement of unaudited financial result prepared in accordance with accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the listing Agreement including the manner in which it is to be disclosed in terms of clause 41 of the Listing Agreement including the manner in which it is to be disclosed or that it contains any material misstatement"

Place : Ahmedabad
Date :- 06/11/2015



For K G Vakharia & Co
(Chartered Accountants)
Firm Reg. No. :117022W

CA Kalpesh Vakharia
(Partner)
Membership No : 102521