

30 July 2019

To,  
**The Secretary,**  
Department of Corporate Services,  
BSE Limited,  
25th Floor, Phiroj Jeejeebhoy Tower,  
Dalal Street, Fort,  
Mumbai: 400 001

Ref: **Company Code: 539384**

Sub: **Revised Financial Result for The Quarter and Year Ended 31<sup>st</sup> March, 2019**

Dear Sir/Madam,

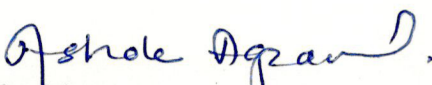
With reference to above subject and Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements), Regulation, 2015, we are sending herewith Revised Audited Standalone & Consolidated financial result for the Quarter and year ended 31<sup>st</sup> March, 2019 are being filed to rectify inadvertent error in the financial results filed on May 29, 2019.

we would like to inform you that The Board of Directors of the Company at Their Meeting held on 29/05/2019 which commenced at 2.00 P.M. and concluded at 4.00 P.M.

Kindly take the same on records.

Thanking you,

Yours faithfully,  
For, **Krishna Capital & Securities Limited**

  
**Ashokkumar Agrawal**  
**(Managing Director)**  
(DIN 00944735)



**STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31ST MARCH, 2019**

(Amount in Rupees)

Sr.	Particulars	STANDALONE				CONSOLIDATED		
		Quarter Ended			Year Ended		Year Ended	
		31-03-2019 (Audited)	31-12-2018 (Unaudited)	31-03-2018 (Audited)	31-03-2019 (Audited)	31-03-2018 (Audited)	31-03-2019 (Audited)	31-03-2018 (Audited)
Month Covered	3	3	3	12	12	12	12	
I	<b>Revenue From Operation</b>							
(a)	Net Sales / Income From Operation	3,285,454.00	716,951.00	919,765.00	4,659,624.00	3,548,874.00	4,659,624.00	3,548,874.00
(b)	Other Operation Income	-	-	-	-	-	-	-
	<b>Total Income From Operating Income</b>	<b>3,285,454.00</b>	<b>716,951.00</b>	<b>919,765.00</b>	<b>4,659,624.00</b>	<b>3,548,874.00</b>	<b>4,659,624.00</b>	<b>3,548,874.00</b>
II	Other Income	-	-	276,989.00	10,600.00	286,714.00	10,600.00	286,714.00
III	Net Gain on Derecognition of Financial Assets at Amortized Cost	-	-	-	-	-	-	-
IV	Net Gain on Reclassification of Financial Assets	-	-	-	-	-	-	-
V	<b>Total Income (I+II+III+IV)</b>	<b>3,285,454.00</b>	<b>716,951.00</b>	<b>1,196,754.00</b>	<b>4,670,224.00</b>	<b>3,835,588.00</b>	<b>4,670,224.00</b>	<b>3,835,588.00</b>
VI	<b>Expenditure</b>							
(a)	Cost of Material Consumed	-	-	-	-	-	-	-
(b)	Purchase of Stock in Trade	-	-	-	-	-	-	-
(c)	Changes in Inventories of Finished Goods, Stock-in-Trade and Work-In-progress	929,693.00	-2,218.00	12,085.00	936,013.00	129,332.00	936,013.00	129,332.00
(d)	Employees Benefits Expenses	115,500.00	82,500.00	66,000.00	330,000.00	304,000.00	330,000.00	304,000.00
(e)	Finance Cost	-	-	27,400.00	-	27,400.00	-	27,400.00
(f)	Depreciation & Amortisation Expenses	1,012.00	1,013.00	1,064.00	4,049.00	4,256.00	4,049.00	4,256.00
(g)	Others Expenses	140,721.00	15,227.00	94,281.00	842,708.00	614,035.00	842,708.00	614,035.00
	<b>Total Expenses (VI)</b>	<b>1,186,926.00</b>	<b>96,522.00</b>	<b>200,830.00</b>	<b>2,112,770.00</b>	<b>1,079,023.00</b>	<b>2,112,770.00</b>	<b>1,079,023.00</b>
VII	<b>Profit/(Loss) Before Exceptional Items (V-VI)</b>	<b>2,098,528.00</b>	<b>620,429.00</b>	<b>995,924.00</b>	<b>2,557,454.00</b>	<b>2,756,565.00</b>	<b>2,557,454.00</b>	<b>2,756,565.00</b>
	Share of Profit / (Loss) of an Associates	-	-	-	-	-	248,200.00	88,400.00
VIII	Exceptional Items	-	-	-	-	-	-	-
IX	<b>Profit / (Loss) Before Tax (VII+VIII)</b>	<b>2,098,528.00</b>	<b>620,429.00</b>	<b>995,924.00</b>	<b>2,557,454.00</b>	<b>2,756,565.00</b>	<b>2,805,654.00</b>	<b>2,844,965.00</b>
X	<b>Tax Expenses</b>							
(a)	Current Tax	-	-	-	498,697.00	535,474.00	498,697.00	535,474.00
(b)	Deferred Tax	-	-	-	1,240.00	1,453.00	1,240.00	1,453.00
XI	<b>Profit / (Loss) For The Period From Continuing Operation (IX-X)</b>	<b>2,098,528.00</b>	<b>620,429.00</b>	<b>995,924.00</b>	<b>2,057,517.00</b>	<b>2,219,638.00</b>	<b>2,305,717.00</b>	<b>2,308,038.00</b>
XII	Profit / (Loss) For The Period From Discontinuing Operation	-	-	-	-	-	-	-
XIII	Tax Expenses of Discontinued Operations	-	-	-	-	-	-	-
XIV	<b>Profit / (Loss) For The Period From Discontinuing Operation After Tax (XII-XIII)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
XV	<b>Profit / (Loss) For The Period (XI+XIV)</b>	<b>2,098,528.00</b>	<b>620,429.00</b>	<b>995,924.00</b>	<b>2,057,517.00</b>	<b>2,219,638.00</b>	<b>2,305,717.00</b>	<b>2,308,038.00</b>
XVI	<b>Other Comprehensive Income</b>							
(a)	(i) Items That Will Not be Reclassified to Profit or Loss	-	-	-	-	-	-	-
	(ii) Income Tax Relating to Items That Will Not Be Reclassified to Profit or Loss	-	-	-	-	-	-	-
(b)	(i) Items That Will be Reclassified to Profit or Loss	-	-	-	-	-	-	-
	(ii) Income Tax Relating to Items That Will Be Reclassified to Profit or Loss	-	-	-	-	-	-	-
XVII	<b>Total Comprehensive Income For The Period (XV+XVI)</b>	<b>2,098,528.00</b>	<b>620,429.00</b>	<b>995,924.00</b>	<b>2,057,517.00</b>	<b>2,219,638.00</b>	<b>2,305,717.00</b>	<b>2,308,038.00</b>
	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	31,584,000.00
XVIII	<b>Earning Per Share (EPS) For Continuing Operation</b>							
(a)	Basic	0.66	0.20	0.32	0.65	0.70	0.73	0.73
(b)	Diluted	0.66	0.20	0.32	0.65	0.70	0.73	0.73

**Notes:**

- The above Financial Results which are published in accordance with the regulation 33 of the Securities and Exchange Board of India (Listing Obligation & Disclosure Requirement) Regulations, 2015 have been reviewed and recommended by Audit Committee and has been approved by the Board of Directors at its Meeting held on Wednesday May 29, 2019.
- The Company has adopted Indian Accounting Standard ("IND AS") effective from 1st April 2017 (Transition date being 1st April 2016) and accordingly the Financial Results for the Quarter ended 31st March, 2019 have been prepared in accordance with the recognition and measurement principles laid down in Ind As-34 Interim Financial Reporting prescribed under section 133 of the Companies Act 2013.
- The figures for the quarter ended on March 31, 2019 are the balancing figures between the audited figures in respect of full financial year and published unaudited year to date figures upto the third quarter of the respective financial year. Previous period figures have been regrouped wherever necessary to confirm to current period's presentation.
- In Compliance with the Provision of RBI Act. Company has Transferred 20% of the Net Profit for the year to the Special Reserve Fund A/c.
- Previous Quarter figures have been regrouped / reclassified wherever necessary, to make them comparable.
- The Company has only One Business Segment.

Place: Ahmedabad.  
Date: 29/05/2019

By Order of the Board  
For, Krishna Capital & Securities Limited

*Ashok Agrawal*  
Ashokkumar Agrawal  
DIN No: 00944735  
Managing Director

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

**Tel. : (079) 2676 8572, 2676 8573 Fax : + 91 - 79 - 2676 8572**

**CIN : L67120GJ1994PLC023803 E-mail : ksbspl@yahoo.in Website : www.kcsl.co.in**



**STATEMENT OF ASSETS AND LIABILITIES**

(Amount in Rupees)

Particulars	STANDALONE AS AT		CONSOLIDATED AS AT	
	As on 31/03/2019	As on 31/03/2018	As on 31/03/2019	As on 31/03/2018
<b>Assets</b>				
<b>Non-Current Assets</b>				
Property, Plants and Equipments	79,272.00	83,321.00	79,272.00	83,321.00
<b>Financial Assets</b>				
1. Investments	5,010,000.00	5,310,000.00	30,029,497.00	30,016,692.00
2. Loans	-	-	-	-
3. Other Financial Assets	-	-	-	-
Deffered Tax Assets (Net)	-	-	-	-
<b>Total Non-Current Assets (A)</b>	<b>5,089,272.00</b>	<b>5,393,321.00</b>	<b>30,108,769.00</b>	<b>30,100,013.00</b>
<b>Current Assets</b>				
Inventories	24,284.00	960,297.00	24,284.00	960,297.00
<b>Financial Assets</b>				
1. Cash and Cash Equivalent	25,431.00	114,064.00	25,431.00	114,064.00
2. Trade Receivables	3,236,966.00	3,454,756.00	3,236,966.00	3,454,756.00
3. Other Financial Assets	34,877,764.00	31,609,299.00	34,877,764.00	31,609,299.00
<b>Total Current Assets (B)</b>	<b>38,164,445.00</b>	<b>36,138,416.00</b>	<b>38,164,445.00</b>	<b>36,138,416.00</b>
<b>TOTAL ASSETS (A+B)</b>	<b>43,253,717.00</b>	<b>41,531,737.00</b>	<b>68,273,214.00</b>	<b>66,238,429.00</b>
<b>Equities and Liabilities</b>				
<b>Equity</b>				
Equity Share Capital	31,584,000.00	31,584,000.00	31,584,000.00	31,584,000.00
Other Equity	11,125,650.00	9,068,133.00	36,145,147.00	33,774,825.00
<b>Total Equity (A)</b>	<b>42,709,650.00</b>	<b>40,652,133.00</b>	<b>67,729,147.00</b>	<b>65,358,825.00</b>
<b>Liabilities</b>				
<b>Non-Current Liabilities</b>				
<b>Financial Liabilities</b>				
1. Borrowings	-	-	-	-
Deffered Tax Liability	8,200.00	6,960.00	8,200.00	6,960.00
Provisions	-	-	-	-
<b>Total Non-Current Liabilities (B)</b>	<b>8,200.00</b>	<b>6,960.00</b>	<b>8,200.00</b>	<b>6,960.00</b>
<b>Current Liabilities</b>				
<b>Financial Liabilities</b>				
1. Borrowings	-	-	-	-
2. Trade Payables	-	300,000.00	-	300,000.00
3. Other Financial Liabilities	-	-	-	-
Current Tax Liability	-	-	-	-
Provisions	535,867.00	572,644.00	535,867.00	572,644.00
Other Current Liabilities	-	-	-	-
<b>Total Current Liabilities (C)</b>	<b>535,867.00</b>	<b>872,644.00</b>	<b>535,867.00</b>	<b>872,644.00</b>
<b>Total Liabilities (B+C)</b>	<b>544,067.00</b>	<b>879,604.00</b>	<b>544,067.00</b>	<b>879,604.00</b>
<b>Total Equities and Liabilities (A+B+C)</b>	<b>43,253,717.00</b>	<b>41,531,737.00</b>	<b>68,273,214.00</b>	<b>66,238,429.00</b>

By Order of the Board  
For, Krishna Capital & Securities Limited



Ashokkumar Agrawal  
DIN No: 00944735

Managing Director

Palce: Ahmedabad.  
Date: 29/05/2019

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