

KRISHNA VENTURES LIMITED

Regd Office: 7th Floor, Corporate Centre, Opp. Hotel Vits, Andheri Kuria Road, Andheri (East), Mumbai 400059
Standalone Unaudited Financial Results for the Quarter Ended on 30.06.2015 (Rs. in Lacs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net Income from operations (Net of Excise Duty)	-	-	-	-
	(b) Other operating income	-	-	9.50	234.40
	Total income from operations (net)	-	-	9.50	234.40
2	Expenses				
	(a) Cost of materials consumed	-	-	-	-
	(b) Purchases of stock-in-trade	-	-	-	-
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	(d) Employee benefits expense	10.74	11.07	5.98	36.30
	(e) Other Expenses				
	Communication Expenses	-	0.03	0.14	0.24
	Listing Fees	0.50	0.40	0.40	1.65
	Legal & Professional Fees	0.48	1.29	1.56	8.57
	Office Expenses	-	0.47	0.43	1.39
	Travelling Expenses	0.90	0.09	0.01	0.19
	Advertisement Expenses	0.21	0.26	0.66	2.91
	Web Designing Charges	-	0.15	-	1.03
	Business Promotion	-	-	-	1.99
	Commission & Brokerage	-	8.00	-	57.36
	Directors Fees	0.10	0.20	-	0.40
	Printing & Stationery	-	-	0.01	0.12
	Audit Fees	0.05	0.40	0.05	0.55
	Donation	-	-	-	21.11
	Other Expenses	0.11	-	0.03	0.10
	Total expenses	13.09	22.36	9.27	133.91
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	(13.09)	(22.36)	0.23	100.49
4	Other income	0.08	0.45	0.82	17.35
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	(13.01)	(21.91)	1.05	117.84
6	Finance costs	-	-	-	-
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 + 6)	(13.01)	(21.91)	1.05	117.84
8	Exceptional items	-	-	-	-
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	(13.01)	(21.91)	1.05	117.84
10	Tax Expense	-	(7.75)	0.07	37.75
11	Net Profit / (Loss) from ordinary activities after tax (9 + 10)	(13.01)	(14.16)	0.98	80.09
12	Extraordinary items (net of tax expense Rs. Nil Lakhs)	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)	(13.01)	(14.16)	0.98	80.09
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) *	(13.01)	(14.16)	0.98	80.09
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
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	212.82
19.i	Earnings per share (before extraordinary items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.12)	(0.13)	0.01	0.74
	(b) Diluted	(0.12)	(0.13)	0.01	0.74
19.ii	Earnings per share (after extraordinary (items) (of Rs. 10/- each) (not annualised):				
	(a) Basic	(0.12)	(0.13)	0.01	0.74
	(b) Diluted	(0.12)	(0.13)	0.01	0.74

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
	-Percentage of shareholding	26.76%	26.76%	26.76%	26.76%
2	Promoters and Promoters Group Shareholding**				
	a) Pledged/Encumbered				
	-Number of shares	-	-	-	-
	-Percentage of shares (as a % of the total share holding 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	7,910,000	7,910,000	7,910,000	7,910,000
	-Percentage of shares (as a % of the total share holding of the promoter & promoter group)	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%
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	Nil	Nil	Nil	Nil
	Received during the quarter	Nil	Nil	Nil	Nil
	Disposed of during the quarter	Nil	Nil	Nil	Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil	Nil

NOTES :-

- 1) The above results were reviewed by the Audit Committee & thereafter were taken on records at the meeting of the Board of Directors at its meeting held on 8th August, 2015.
- 2) The auditors of the company have carried out Limited Review of standalone Unaudited Financial Results of the company for the quarter ended 30.06.2015
- 3) 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
- 4) The figures for the Previous periods have been regrouped/reclassified wherever necessary.

For KRISHNA VENTURES LIMITED

Sd/-

Place: Mumbai

Date: 08 August 2015

Mr. Vijay Khetan
Chairman & Managing Director