

August 25, 2018

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

Dear Sir/Madam,

Ref: Company Code: 539384

Sub: Resubmission of Un-Audited Financial Results (Standalone) for the quarter

ending 30/06/2018

Pursuant to Regulation 33 (3) of SEBI (LODR), Regulations, 2015, we herewith Resubmission of Unaudited Financial Results (standalone) for the First quarter ending on 30/06/2018 along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on 14/08/2018 which commenced at 2.30 p.m. and concluded at 3.10 p.m.

Thanking you, Yours faithfully,

For, Krishna Capital & Securities Limited

Ofshole Agram.

Ashokkumar Agrawal (Managing Director)

(DIN 00944735)

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



UNUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED ON 30TH JUNE, 2018

(Amount in Rupees)

	Particulars		Quarter Ended		
Sr.		30/06/2018			Year Ended 31/03/2018
		(Unudited)	(Audited)	30/06/2017 (Unudited)	(Audited)
	Month Covered	3	3	3	12
I	Revenue From Operation				
. ((a) Net Sales / Income From Operation	143,940	919.765	900,516	3,548,874
	(b) Other Operation Income	-	-	-	-
	Total Income From Operating Income	143,940	919,765	900,516	3,548,874
II	Other Income	-	276,989	-	286,714
III	Net Gain on Derecognition of Financial Assets at Amortized Cost	-	-	-	-
IV	Net Gain on Reclassification of Financial Assets		-		-
V	Total Income (I+II+III+IV)	143,940	1,196,754	900,516	3,835,588
VI	Expenditure				
((a) Cost of Material Consumed	-	-	-	-
	(b) Purchase of Stock in Trade	-	f	-	-
((c) Changes in Inventories of Finished Goods, Stock-in-Trade and Work-Inprogres	(782,333)	12,085	102,356	129,332
	(d) Employees Benefits Expenses	66,000	66,000	106,000	304,000
	(e) Finance Cost	-	27,400	-	27,400
((f) Depreciation & Amortisation Expenses	1,012	1,064	1,064	4,256
((g) Others Expenses	437,295	94,281	418,251	614,035
	Total Expenses (VI)	(278,026)	200,830	627,672	1,079,023
VII	Profit/(Loss) Before Exceptional Items (V-VI)	421,966	995,924	272,844	2,756,565
VIII	Exceptional Items	-	-	-	-
IX	Profit / (Loss) Before Tax (VII+VIII)	421,966	995,924	272,844	2,756,565
X	Tax Expenses				
	(a) Current Tax	-	-	-	535,474
((b) Deffered Tax	-	-	-	1,453
XI	Profit / (Loss) For The Period From Continuing Operation (IX-X)	421,966	995,924	272,844	2,219,638
XII	Profit / (Loss) For The Period From Discontinuing Operation	-	-	-	-
III	Tax Expenses of Discontinued Operations	-	-	-	-
XIV	Profit / (Loss) For The Period From Discontinuing Operation After Tax (X XIII)	II	-	-	-
XV	Profit / (Loss) For The Period (XI+XIV)	421,966	995,924	272,844	2,219,638
XVI	Other Comprihensive Income		-	-	-
((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	-	-	-	-
1	(ii) Income Tax Relating to Items That Will Be Reclassified to Profit or Loss	-	-	-	-
VII	Total Comprihensive Income For The Period (XV+XVI)	421,966	995,924	272,844	2,219,638
	Paid up Equity Share Capital (Face value Rs. 10/-)	31,584,000	31,584,000	31,584,000	31,584,000
VIII		21,231,000	21,501,500	31,304,300	51,56-1,000
	(a) Basic	0.13	0.32	0.09	0.70
	(b) Diluted	0.13	0.32	0.09	0.70

Notes:

- 1 The above Result have been reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 14th August, 2018.
- 2 The Statutory Auditors of the Company have carried out the Limited Review.
- 3 Figure have been re-grouped/rearranged wherever necessary.
- 4 The Format for Unaudited Quarterly Result as prescribe vide SEBI Circular No: CIR/CFD/CMD/15/2015 Dated 30th November 2015 has been modified to required to comply with the requirement of SEBI Circular Dated 5th July, 2016 and Schedule III (Division-II) to the Companies Act, 2013 applicable to companies date required to comply with IND AS.
- 5 The Company has only One Business Segment.

Place:

Ahmedabad. 14/08/2018



By Order of the Board For, Krishna Capital & Securities Ltd Sd/-

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



K. G. Vakharia & Co.

Chartered Accountants

504, "SAMRUDDHI", Opp. Sakar-III, B/h. C. U. Shah College, Nr. Income Tax Circle, Ashram Road, Ahmedabad - 380 014. Tel.: (O) 2754 5253, 2754 1250, (D) 40095253, E-mail: kgvakharia@yahoo.co.in. (M) 98253 27475

Annexure V

Limited Review Report as per Regulation 33

We have reviewed the accompanying statement of unaudited financial results of M/s. Krishna Capital & Securities Limited for the period ended 30th June, 2018. This statement is the responsibility of the Company's Management and has been approved by the 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 inquiries of company personnel and an analytical procedure 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 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For, K G Vakharia & Co (Chartered Accountants)

F.R.N: 117022W

Kalpesh Vakharia (Partner)

Membership No: 102521

Certificate No: 21

Place: Ahmedabad Date:14/08/2018

