

**November 10, 2017**

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**

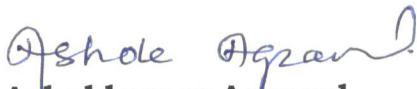
Sub: **Approval of un-audited Standalone Financial Results for the quarter ending 30/09/2017**

Pursuant to Regulation 33 (3) of SEBI (LODR), Regulations, 2015, we herewith send unaudited financial results (standalone) for the **Second** quarter ending on **30/09/2017** along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on **10/11/2017** which commenced at 4.00 p.m. and concluded at 5.00 p.m.

Kindly take the same on record.

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



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

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2017**

Part:I		(Amount in Rupees)					
Sr.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Month Covered		3	(3)	3	6	6	(12)
1	(a) <b>Income From Operation</b>						
	Net Sales Income From Operation	622,514.07	900,516.00	762,770.00	1,523,030.07	1,474,238.00	3,581,442.00
	Other Operation Income	-	-	-	-	-	-
	<b>Total Income</b>	<b>622,514.07</b>	<b>900,516.00</b>	<b>762,770.00</b>	<b>1,523,030.07</b>	<b>1,474,238.00</b>	<b>3,581,442.00</b>
2	<b>Expenditure</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Traded Goods	-	-	-	-	-	-
	(c) Increase/Decrease in Stock	23,826.00	102,356.05	(87,214.00)	126,182.05	(58,619.00)	(107,602.00)
	(d) Employees Cost	66,000.00	106,000.00	228,600.00	172,000.00	457,200.00	914,400.00
	(e) Depreciation	1,064.00	1,064.00	1,996.00	2,128.00	3,992.00	4,474.00
	(f) Others	91,214.59	418,251.47	180,992.00	509,466.06	540,296.00	721,892.00
	<b>Total Expenses</b>	<b>182,104.59</b>	<b>627,671.52</b>	<b>324,374.00</b>	<b>809,776.11</b>	<b>942,869.00</b>	<b>1,533,164.00</b>
3	<b>Profit from Operation Before Other Income, Interest and Exceptional Items(1-2)</b>	<b>440,409.48</b>	<b>272,844.48</b>	<b>438,396.00</b>	<b>713,253.96</b>	<b>531,369.00</b>	<b>2,048,278.00</b>
4	Other Income	9,725.00	-	2,698,295.00	9,725.00	2,717,985.00	2,146,804.00
5	<b>Profit / Loss before interest and exceptional items (3+4)</b>	<b>450,134.48</b>	<b>272,844.48</b>	<b>3,136,691.00</b>	<b>722,978.96</b>	<b>3,249,354.00</b>	<b>4,195,082.00</b>
6	Interest Paid	-	-	-	-	-	225.00
7	<b>Profit / Loss after interest but before exceptional items(5-6)</b>	<b>450,134.48</b>	<b>272,844.48</b>	<b>3,136,691.00</b>	<b>722,978.96</b>	<b>3,249,354.00</b>	<b>4,194,857.00</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/ loss(-) from ordinary activities before tax (7+8)</b>	<b>450,134.48</b>	<b>272,844.48</b>	<b>3,136,691.00</b>	<b>722,978.96</b>	<b>3,249,354.00</b>	<b>4,194,857.00</b>
10	Less: Tax Expenses	-	-	-	-	-	833,831.00
11	<b>Net Profit(+)/ Loss(-) from ordinary activities after tax(9-10)</b>	<b>450,134.48</b>	<b>272,844.48</b>	<b>3,136,691.00</b>	<b>722,978.96</b>	<b>3,249,354.00</b>	<b>3,361,026.00</b>
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>450,134.48</b>	<b>272,844.48</b>	<b>3,136,691.00</b>	<b>722,978.96</b>	<b>3,249,354.00</b>	<b>3,361,026.00</b>
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	-	-	-	-	-	6,848,497.00
16	<b>Earning Per Share (EPS)</b>	<b>0.14</b>	<b>0.09</b>	<b>0.99</b>	<b>0.23</b>	<b>1.03</b>	<b>1.0642</b>

**Part:II SELECT INFORMATION FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2017**

(A) PARTICULAR OF SHAREHOLDING		30/09/2017	30/06/2017	30/09/2016	30/09/2017	30/09/2016	31/03/2017
1	<b>Public Shareholding</b>						
	Number of Shares	1,834,734	1,834,734	1,839,000	1,834,734	1,839,000	1,838,500
	Percentage of Shareholding	58.09%	58.09%	58.23%	58.09%	58.23%	58.21%
2	<b>Promoter and Promoter Group Shareholding</b>	1,323,666	1,323,666	1,319,400	1,323,666	1,319,400	1,319,900
	(a) <b>Pledged / Encumber</b>						
	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) <b>Non Encumber</b>						
	No of Shares	1,323,666	1,323,666	1,319,400	1,323,666	1,319,400	1,319,900
	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)	41.91%	41.91%	41.77%	41.91%	41.77%	41.79%
	(B) <b>INVESTOR COMPLAINTS</b>						
	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, Nr. Parekh Hospital, Shyamal Cross Road, Satellite, Ahmedabad - 380 015.

Tel. : (079) 2676 8572, 2676 8573 Fax : + 91 - 79 - 2676 857, CIN: 667120GJ1994PLC023803, E-Mail: ksbspl@yahoo.in, Web Site: www.kcsl.co.in

**STATEMENT OF ASSETS AND LIABILITIES (Amount in Rupees)**

Sr.	Particulars	As on 30/09/2017 Unaudited	As on 31/03/2017 Audited
<b>(A)</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>SHARE HOLDERS FUND</b>		
(a)	Share Capital	31,584,000.00	31,584,000.00
(b)	Reserves and Surplus	7,571,475.00	6,848,496.00
2	<b>NON-CURRENT LIABILITIES</b>		
(a)	Deffered Tax Liabilities	5,507.00	5,507.00
3	<b>CURRENT LIABILITIES</b>		
(a)	Short Term Provision	-	868,362.00
(b)	Trade Payables	486,225.00	-
(c)	Other Current Liabilities	-	-
	<b>Total Equity and Liabilities</b>	<b>39,647,207.00</b>	<b>39,306,365.00</b>
<b>(B)</b>	<b>ASSETS</b>		
1	<b>NON CURRENT ASSETS</b>		
(a)	Fixed Asstes	85,449.00	87,577.00
(b)	Non-Current Investments	5,310,000.00	5,010,000.00
(c)	Deffered Tax Assets	-	-
(d)	Long Term Loans and Advance	-	-
(e)	Other Non Current Assets	-	-
2	<b>CURRENT ASSETS</b>		
(a)	Inventories	963,447.00	1,089,629.00
(b)	Trade Receivables	2,400,863.00	2,094,983.00
(c)	Cash & Cash Equivalents	71,750.00	89,193.00
(b)	Short Term Loan and Advances	30,815,698.00	30,934,983.00
	<b>Total Assets</b>	<b>39,647,207.00</b>	<b>39,306,365.00</b>

**Notes:**

- The above result have been reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 10/11/2017
- The Statutory Auditors of the Company have carried out the Limited Review.
- Figure have been re-grouped/rearranged wherever necessary
- 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.
- The Reconciliation of Net Profit Reported with accordance with Indian GAAP to Total Comprehensive in accordance with Indian AS for Quarter Ended 30/09/2016
- The Company has only One Business Segment.

Particular	Quarter Ended	Half Year Ended	Year Ended
	30/09/2016	30/09/2016	31/03/2017
Net Profit for the Quarter Under Previous Indian GAAP	3,136,691.00	3,249,354.00	3,361,026.00
Net Profit for the Quarter Under IND AS	3,136,691.00	3,249,354.00	3,361,026.00
Other Comprehensive (Income/Expensive (Net of Tax)	-	-	-
Total Comprehensive Income For The Quarter	3,136,691.00	3,249,354.00	3,361,026.00

Place: Ahmedabad.

Date: 10/11/2017

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

REGD. OFFICE : 403 , Mauryansh Elanza, Nr. Parekh Hospital, Shyamal Cross Road, Satellite, Ahmedabad - 380 015.

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**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 III**

### **Limited Review Report**

We have reviewed the accompanying statement of unaudited standalone financial results of **M/s. Krishna Capital & Securities Limited** for the period ended **30<sup>th</sup> September, 2017**. 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 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 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 Clause 41 of the listing Agreement including the manner in which it is to be disclosed in 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.

**For, K G Vakharia & Co**  
**(Chartered Accountants)**  
**F.R.N: 117022W**

**Kalpesh Vakharia**  
**(Partner)**  
**Membership No: 102521**



Place: **Ahmedabad**  
Date: **09/11/2017**  
Certificate No: **20**