

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 31ST DECEMBER, 2016

Sr.		Particulars	Quarter Ended			Nine Months Ended		Year Ended
			31/12/2016 (Unaudited)	30/09/2016 (Unaudited)	31/12/2015 (Unaudited)	31/12/2016 (Unaudited)	31/12/2015 (Unaudited)	31/03/2016 (Audited)
Month Covered		3	3	3	9	9	(12)	
1	(a)	Income From Operation						
		Net Sales / Income From Operation	884,775.00	762,770.00	1,930,978.00	2,359,013.00	3,158,533.00	3,660,429.00
		Other Operation Income	-	-	-	-	-	-
		Total Income	884,775.00	762,770.00	1,930,978.00	2,359,013.00	3,158,533.00	3,660,429.00
2		Expenditure						
	(a)	Cost of Material Consumed	-	-	-	-	-	-
	(b)	Purchase of Traded Goods	-	-	723,063.00	-	1,082,273.00	1,082,032.00
	(c)	Increase/Decrease in Stock	39,243.00	(87,214.00)	(707,202.00)	(19,376.00)	(812,159.00)	(78,936.00)
	(d)	Employees Cost	228,600.00	228,600.00	225,600.00	685,800.00	676,800.00	903,600.00
	(e)	Depreciation	1,996.00	1,996.00	1,531.00	5,988.00	4,593.00	7,671.00
	(f)	Others	46,590.00	180,992.00	94,617.00	586,886.00	625,857.00	759,096.00
		Total Expenses	316,429.00	324,374.00	337,609.00	1,259,298.00	1,577,364.00	2,673,463.00
3		Profit from Operation Before Other Income, Interest and Exceptional Items(1-2)	568,346.00	438,396.00	1,593,369.00	1,099,715.00	1,581,169.00	986,966.00
4		Other Income	(543,841.00)	2,698,295.00	750.00	2,174,144.00	2,580.00	946,634.00
5		Profit / Loss before interest and exceptional items (3+4)	24,505.00	3,136,691.00	1,594,119.00	3,273,859.00	1,583,749.00	1,933,600.00
6		Interest Paid	-	-	-	-	-	56,620.00
7		Profit / Loss after interest but before exceptional items(5-6)	24,505.00	3,136,691.00	1,594,119.00	3,273,859.00	1,583,749.00	1,876,980.00
8		Exceptional Items	-	-	-	-	-	-
9		Profit(+)/ loss(-) from ordinary activities before tax (7+8)	24,505.00	3,136,691.00	1,594,119.00	3,273,859.00	1,583,749.00	1,876,980.00
10		Less: Tax Expenses	-	-	-	-	-	463,570.00
11		Net Profit(+)/ Loss(-) from ordinary activities after tax(9-10)	24,505.00	3,136,691.00	1,594,119.00	3,273,859.00	1,583,749.00	1,413,410.00
12		Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13		Net Profit(+)/ Loss(-) for the period (11-12)	24,505.00	3,136,691.00	1,594,119.00	3,273,859.00	1,583,749.00	1,413,410.00
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	-	-	-	-	-	3,444,215.00
16		Earning Per Share (EPS)	0.01	0.99	0.50	1.04	0.50	0.45

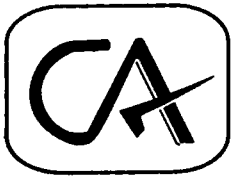
Notes:

- The above unaudited financial result for the quarter ended **31/12/2016** was taken on record at the meeting of Board of Director held on **10/02/2017** with Limited Review by Statutory Auditors.
- The Company has only one Business Segment
- The Figures of Previous period have been re-arranged whenever necessary.

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

Place: Ahmedabad.

Date: 10/02/2017



K. G. Vakharia & Co.
Chartered Accountants

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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 **31st December, 2016**. 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 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: **10/02/2017**
Certificate No: **35**