

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2014

(Amount in Rupees)

Sr.	Particulars	3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figure for the previous Year ended	Previous Accounting Year
		30/09/2014	30/09/2013	30/09/2014	30/09/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
Month Covered		3	3	3	6	12
1	(a) Net Sales/income from operation	777,959	437181.29	2,528,986	955,877	3,203,506
2	Expenditure					
	(a) Increase/ decrease in stock in trade and work in progress	390,062	(69113.00)	(31,104)	(30,564)	(124,337)
	(b) Consumption of raw materials					
	(c) Purchase of traded goods	97,447	0.00	1,390,530	0	78,489
	(d) Employees cost	186,000	184600.00	372,000	362,500	718,300
	(e) Depreciation	9,002	16335.00	18,004	32,669	62,815
	(f) Other expenditure					
	Car Running Exp.	11,987	15360.00	20,692	23,598	53,768
	Others	102,260	176744.65	272,725	235,528	374,097
	Total Expenses	796,756	323926.65	2,042,847	623,731	1,163,132
3	Profit from operation before other income, interest and exceptional items(1-2)	(18,800)	113254.64	486,139	332,146	2,040,374
4	Other income	100	543207.00	8,713	1,094,701	7,955
5	Profit before interest and exceptional items (3+4)	(18,700)	656461.64	494,851	1,426,847	2,048,329
6	Interest Paid	0	0.00	0	0	0
7	Profit after interest but before exceptional items(5-6)	(18,700)	656461.64	494,851	1,426,847	2,048,329
8	Exceptional items	0	0.00	0	0	0
9	Profit(+)/loss(-) from ordinary activities before tax (7+8)	(18,700)	656461.64	494,851	1,426,847	2,048,329
10	Tax Expenses	0	202,847	152,909	440,896	791,463
11	Profit(+)/Loss(-) from ordinary activities after tax(9-10)	(18,700)	453614.64	341,942	985,951	1,256,866
12	Extraordinary item (net of tax expenses Rs.	0	0	0	0	(1,883,675)
13	Net profit(+) Loss(-) for the period (11-12)	(18,700)	453614.64	341,942	985,951	3,140,541
14	Paid up equity share capital (Face value of the share shall be indicated)	31,584,000	31584000.00	31,584,000	31,584,000	31,584,000
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	2,125,184	1453623.00	2,125,184	1,453,623	2,125,184
16	Earning Per share (EPS)	(0.006)	0.144	0.108	0.312	0.994
	(a) Basic and Diluted EPS before extraordinary items for the period, for the year to date and for the previous year (Not to be annualized)	(0.006)	0.144	0.108	0.312	0.994
	(b) Basic and diluted EPS after extraordinary items for the period for the year to date and for the previous year (not to be annualized)	(0.006)	0.144	0.108	0.312	0.994

	Public shareholding no of shares % of shareholding	58.23	50.63	58.23	50.63	58.23
17	Promoter and promoter group shareholding	41.77	49.37	41.77	49.37	41.77
18 (a)	Pledged/ encumber number of shares % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	% of shares (as a % of the total share capital of the company)	0	0	0	0	0
(b)	Non-encumbered number of shares % of shares (as a % of the total shareholding of promoter and promoter group)	0	0	0	0	0
	% of shares (as a % of the total share capital of the company)	0	0	0	0	0

Notes:

- 1 The above unaudited financial result for the quarter ended **30/09/2014** was taken on record at the meeting of Board of Directors held on **03/11/2014** with Limited Review by Statutory Auditors.
- 2 The Figures of Previous period have been re-arranged whenever necessary.
- 3 There was no complaint pursuant to Clause 41 of the Listing agreement from investors iustanding at the beginning of the quarter or receive during the quarter ended **30/09/2014** all queries, requets, mandates etc. were attended to

Nature of Complaint	Op. Balance	Addition	Disposed Off	Unresolved
NIL	NIL	NIL	NIL	NIL

Place: Ahmedabad.
Date : 03/11/2014



By Order of the Board
For, Krishna Capital & Securities Limited
Sd/-
Ashokkumar Agrawal
Managing Director