

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015**

**Part:I** (Amount in Rupees)

Sr.	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
		(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	1,472,404.00	(243,100.00)	777959.00	1,227,555.00	2,507,670.00	4,582,328.00
	Other Operation Income	-	-	-	-	-	312,453.00
	<b>Total Income</b>	<b>1,472,404.00</b>	<b>(243,100.00)</b>	<b>777959.00</b>	<b>1,227,555.00</b>	<b>2,507,670.00</b>	<b>4,894,781.00</b>
2	<b>Expenditure</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Traded Goods	359,210.00	-	97447.00	359,210.00	1,390,530.00	1,700,694.00
	(c) Increase/Decrease in Stock	51,911.00	(156,868.00)	390062.00	(104,957.00)	(31,104.00)	426,684.00
	(d) Employees Cost	225,600.00	225,600.00	186000.00	451,200.00	372,000.00	780,000.00
	(e) Depreciation	1,531.00	1,531.00	9002.00	3,062.00	18,004.00	53,925.00
	(f) Others	373,678.00	157,562.00	114248.00	531,240.00	293,417.00	1,035,179.00
	<b>Total Expenses</b>	<b>1,011,930.00</b>	<b>227,825.00</b>	<b>796759.00</b>	<b>1,239,755.00</b>	<b>2,042,847.00</b>	<b>3,996,482.00</b>
3	<b>Profit from Operation Before Other Income, Interest and Exceptional Items(1-2)</b>	<b>460,474.00</b>	<b>(470,925.00)</b>	<b>(18800.00)</b>	<b>(12,200.00)</b>	<b>464,823.00</b>	<b>898,299.00</b>
4	Other Income	80.00	-	100.00	1,830.00	30,028.00	-
5	<b>Profit / Loss before interest and exceptional items (3+4)</b>	<b>460,554.00</b>	<b>(470,925.00)</b>	<b>(18700.00)</b>	<b>(10,370.00)</b>	<b>494,851.00</b>	<b>898,299.00</b>
6	Interest Paid	-	-	-	-	-	-
7	<b>Profit / Loss after interest but before exceptional items(5-6)</b>	<b>460,554.00</b>	<b>(470,925.00)</b>	<b>(18700.00)</b>	<b>(10,370.00)</b>	<b>494,851.00</b>	<b>898,299.00</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/ loss(-) from ordinary activities before tax (7+8)</b>	<b>460,554.00</b>	<b>(470,925.00)</b>	<b>(18700.00)</b>	<b>(10,370.00)</b>	<b>494,851.00</b>	<b>898,299.00</b>
10	Less: Tax Expenses	-	-	-	-	-	180,013.00
11	<b>Net Profit(+)/ Loss(-) from ordinary activities after tax(9-10)</b>	<b>460,554.00</b>	<b>(470,925.00)</b>	<b>(18700.00)</b>	<b>(10,370.00)</b>	<b>494,851.00</b>	<b>718,286.00</b>
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-	-	-
13	<b>Net Profit(+)/ Loss(-) for the period (11-12)</b>	<b>460,554.00</b>	<b>(470,925.00)</b>	<b>(18700.00)</b>	<b>(10,370.00)</b>	<b>494,851.00</b>	<b>718,286.00</b>
14	Paid up Equity Share Capital ( Face value Rs. 10/-)	31,584,000.00	31,584,000.00	31584000	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	-	-	-	-	-	2,030,981.00
16	<b>Earning Per Share (EPS)</b>	<b>0.15</b>	<b>(0.15)</b>	<b>(0.006)</b>	<b>(0.00)</b>	<b>0.16</b>	<b>0.23</b>

**Part:II** **SELECT INFORMATION FOR THE QUARTER ENDED ON 30TH SEPTEMBER 2015**

(A)	PARTICULAR OF SHAREHOLDING	30/09/2015	30/06/2015	30/09/2014	30/09/2015	30/09/2014	31/03/2015
1	<b>Public Shareholding</b>						
	Number of Shares	1,839,000	1,839,000	1,839,000	1,839,000	1,839,000	1,839,000
	Percentage of Shareholding	58.23%	58.23%	58.23%	58.23%	58.23%	58.23%
2	Promoter and Promoter Group Shareholding	-	-	-	-	-	-
	(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	1,319,400	1,319,400	1,319,400	1,319,400	1,319,400	1,319,400
	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)	41.77%	41.77%	41.77%	41.77%	41.77%	41.77%
<b>(B)</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					

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

Sr.	Particulars	As on 30/09/2015 Unaudited	As on 31/03/2015 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	2,020,608.00	2,030,978.00
2	<b>NON-CURRENT LIABILITIES</b>		
(a)	Deffered Tax Liabilities	-	-
3	<b>CURRENT LIABILITIES</b>		
(a)	Short Term Provision	59,799.00	204,230.00
(b)	Trade Payables	850,920.00	
(c)	Other Current Liabilities	-	-
	<b>Total Equity and Liabilities</b>	<b>34,515,327.00</b>	<b>33,819,208.00</b>
<b>(B)</b>	<b>ASSETS</b>		
1	<b>NON CURRENT ASSETS</b>		
(a)	Fixed Asstes	99,239.00	102,301.00
(b)	Non-Current Investments	7,510,000.00	7,510,000.00
(c)	Deffered Tax Assets	8,726.00	8,726.00
(d)	Long Term Loans and Advance	-	-
(e)	Other Non Current Assets	-	-
2	<b>CURRENT ASSETS</b>		
(a)	Inventories	1,008,048.00	903,091.00
(b)	Trade Receivables	2,643,177.00	2,138,894.00
(c)	Cash & Cash Equivalents	17,470.00	568,398.00
(b)	Short Term Loan and Advances	23,228,667.00	22,587,798.00
	<b>Total Assets</b>	<b>34,515,327.00</b>	<b>33,819,208.00</b>

**Notes:**

1. The above Results and the Statement of Assets and Liabilities have been Reviewed by Audit Committee and approved by the Board of Director at their respective meeting held on 06/11/2015. The Statutory Auditors have acried out Limited Review of the above Financial Results.
2. The Figures of Previous period have been re-arranged whenever necessary.
3. The Company has only one Business Segment.

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

Place: Ahmedabad.

Date: 06/11/2015