

November 16, 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**

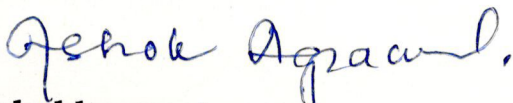
Sub: **Revised un-audited Standalone Financial Results for the quarter ending 30/09/2018**

Pursuant to Regulation 33 (3) of SEBI (LODR), Regulations, 2015, we herewith send **Revised** unaudited financial results (standalone) for the **Second** quarter ending on **30/09/2018** along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on **29/10/2018** which commenced at 4.00 p.m. and concluded at 5.00 p.m.

Thanking you,
Yours faithfully,

For, Krishna Capital & Securities Limited



Ashokkumar Agrawal
(Managing Director)
(DIN 00944735)

UNAUDITED FINANCIAL RESULT FOR THE QUARTER AND YEAR ENDED ON 30TH SEPTEMBER, 2018

Part: I

Sr.	Particulars	(Amount in Rupees)					
		Quarter Ended			Half Year Ended		Year Ended
		30/09/2018 (Unaudited)	30/06/2018 (Unaudited)	30/09/2017 (Unaudited)	30/09/2018 (Unaudited)	30/09/2017 (Unaudited)	
	Month Covered	3	3	3	6	6	12
I	Revenue From Operation						
(a)	Net Sales / Income From Operation	513,278	143,940	762,770	657,218	1,523,030	3,548,874
(b)	Other Operation Income	-	-	-	-	-	-
	Total Income From Operating Income	513,278	143,940	762,770	657,218	1,523,030	3,548,874
II	Other Income	10,600	-	2,698,295	10,600	9,725	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)	523,878	143,940	3,461,065	667,818	1,532,755	3,835,588
VI	Expenditure						
(a)	Cost of Material Consumed	-	-	-	-	-	-
(b)	Purchase of Stock in Trade	-	-	-	-	-	-
(c)	Changes in Inventories of Finished Goods, Stock-in-Trade and Work-In-progress	5,033	3,505	(87,214)	8,538	126,182	129,332
(d)	Employees Benefits Expenses	66,000	66,000	228,600	132,000	172,000	304,000
(e)	Finance Cost	-	-	-	-	-	-
(f)	Depreciation & Amortisation Expenses	1,012	1,012	1,996	2,024	2,128	4,256
(g)	Others Expenses	249,465	437,295	180,992	686,760	509,466	614,035
	Total Expenses (VI)	321,510	507,812	324,374	829,322	809,776	1,079,023
VII	Profit/(Loss) Before Exceptional Items (V-VI)	202,368	(363,872)	3,136,691	(161,504)	722,979	2,756,565
VIII	Exceptional Items	-	-	-	-	-	-
IX	Profit / (Loss) Before Tax (VII+VIII)	202,368	(363,872)	3,136,691	(161,504)	722,979	2,756,565
X	Tax Expenses						
(a)	Current Tax	-	-	-	-	-	-
(b)	Deferred Tax	-	-	-	-	-	535,474
	Profit / (Loss) For The Period From Continuing Operation (IX-X)	202,368	(363,872)	3,136,691	(161,504)	722,979	1,453
XI	Profit / (Loss) For The Period From Discontinuing Operation	-	-	-	-	-	2,219,638
XII	Tax Expenses of Discontinued Operations	-	-	-	-	-	-
XIII	Profit / (Loss) For The Period From Discontinuing Operation After Tax (XII-XIII)	-	-	-	-	-	-
XIV	Profit / (Loss) For The Period (XI+XIV)	202,368	(363,872)	3,136,691	(161,504)	722,979	2,219,638
XV	Other Comprehensive Income						
(a)	i Items That Will Not be Reclassified to Profit or Loss	-	-	-	-	-	-
(b)	ii Income Tax Relating to Items That Will Not Be Reclassified to Profit or Loss	-	-	-	-	-	-
(c)	i Items That Will be Reclassified to Profit or Loss	-	-	-	-	-	-
(d)	ii Income Tax Relating to Items That Will Be Reclassified to Profit or Loss	-	-	-	-	-	-
XVI	Total Comprehensive Income For The Period (XV+XVI)	202,368	(363,872)	3,136,691	(161,504)	722,979	2,219,638
XVII	Paid up Equity Share Capital (Face value Rs. 10/-)	31,584,000	31,584,000	31,584,000	31,584,000	31,584,000	31,584,000
XVIII	Earning Per Share (EPS) For Continuing Operation						
(a)	Basic	0.06	(0.12)	0.99	(0.05)	0.23	0.70
(b)	Diluted	0.06	(0.12)	0.99	(0.05)	0.23	0.70

STATEMENT OF ASSETS AND LIABILITIES

(Amount in Rupees)

Sr.	Particulars	As on 30/09/2018 Unaudited	As on 31/03/2018 Audited
I	ASSETS		
1	Non-Current Assets		
(a)	Financial Assets		
i	Investments	5,310,000.00	5,310,000.00
ii	Loan and Advances	-	-
(b)	Other Non Current Assets	81,297.00	83,321.00
(c)	Deferred Tax Assets	-	-
	TOTAL NON-CURRENT ASSETS (A)	5,391,297.00	5,393,321.00
2	Current Assets		
(a)	Financial Assets		
i	Investments	-	-
ii	Inventories	951,759.00	960,297.00
iii	Trade Receivables	2,059,979.00	3,454,756.00
iv	Cash and Cash Equivalents	256,904.00	114,064.00
v	Other Financial Assets	32,174,819.00	31,609,299.00
vi	Other Current Assets	-	-
	TOTAL CURRENT ASSETS (B)	35,443,461.00	36,138,416.00
	TOTAL ASSETS (A)+(B)	40,834,758.00	41,531,737.00
1	EQUITY AND LIABILITIES		
1	EQUITY		
(a)	Equity Share Capital	31,584,000.00	31,584,000.00
(b)	Other Equity	8,906,628.00	9,068,133.00
	TOTAL EQUITY (A)	40,490,628.00	40,652,133.00
2	Liabilities		
(a)	Non Current Liabilities		
i	Financial Liabilities		
a	Borrowings	-	-
b	Other Financial Liabilities	-	-
ii	Deferred Tax Liabilities	6,960.00	6,960.00
	TOTAL NON-CURRENT LIABILITIES (B)	6,960.00	6,960.00
(b)	Current Liabilities		
i	Financial Liabilities		
a	Trade Payables	337,170.00	300,000.00
b	Other Financial Liabilities	-	572,644.00
ii	Other Current Liabilities	-	-
	TOTAL CURRENT LIABILITIES (C)	337,170.00	872,644.00
	TOTAL LIABILITIES (B)+(C)	344,130.00	879,604.00
	TOTAL EQUITY AND LIABILITIES (A)+(B)+(C)	40,834,758.00	41,531,737.00

Notes:

- The above result have been reviewed by the Audit Committee and approved by the Board of Director at its Meeting held on 29/10/2018.
- The Statutory Auditors of the Company have carried out the Limited Review.
- Figure have been re-grouped/rearranged wherever necessary.
- The Company has only One Business Segment.

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

Place: Ahmedabad
Date: 29/10/2018

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



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 Sep, 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: 30



Place: **Ahmedabad**
Date: **29/10/2018**