

UNAUDITED RESULTS FOR THE 3rd QUARTER ENDED ON 31ST DECEMBER 2013

(Amount in Rupees)

Sr.	Particulars	3 months Ended	Corresponding	Year to date	Year to date	Previous
		31/12/2013	3 months	figures for	figure for the	Accounting
		Unaudited	ended in the	current period	for the	Year
		3	previous year	ended	previous	Accounting
		31/12/2013	31/12/2012	31/12/2013	31/12/2012	31/03/2013
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
Month Covered		3	3	6	9	12
1	(a) Net Sales/income from operation	602248.98	890112.99	2644872.29	2324777.00	2789702.00
2	Expenditure					
	(a) Increase/ decrease in stock in trade and work in progress	(62189.00)	(17245.00)	(92753.00)	(95294.00)	-20593.00
	(b) Consumption of raw materials					
	(c) Purchase of traded goods	46690.98	0.00	46690.98	69657.23	379991.00
	(d) Employees cost	177900.00	194700.00	540400.00	584100.00	778800.00
	(e) Depreciation	16334.50	19226.00	49003.50	57678.00	75698.00
	(f) Other expenditure					
	Car Running Exp.	17633.00	22953.61	41231.00	50416.61	72902.00
	Others	33598.32	84775.88	269126.61	326783.28	491661.00
	Total Expenses	229967.80	304410.49	853699.29	993341.12	1778459.00
3	Profit from operation before other income, interest and exceptional items(1-2)	372281.18	585702.50	1791173.00	1331435.88	1011243.00
4	Other income	0.00	0.00	7955.00	7668.50	7557.00
5	Profit before interest and exceptional items (3+4)	372281.18	585702.50	1799128.00	1339104.38	1018800.00
6	Interest	0.00	0.00	0.00	0.00	0.00
7	Profit after interest but before exceptional items(5-6)	372281.18	585702.50	1799128.00	1339104.38	1018800.00
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit(+)/loss(-) from ordinary activities before tax (7+8)	372281.18	585702.50	1799128.00	1339104.38	1018800.00
10	Tax Expenses	0.00	0.00	0.00	0.00	184679.00
11	Profit(+)/Loss(-) from ordinary activities after tax(9-10)	372281.18	585702.50	1799128.00	1339104.38	834121.00
12	Extraordinary item (net of tax expenses Rs.	0.00	0.00	0.00	0.00	0.00
13	Net profit(+) Loss(-) for the period (11-12)	372281.18	585702.50	1799128.00	1339104.38	834121.00
14	Paid up equity share capital (Face value of the share shall be indicated)	31584000.00	31584000.00	31584000.00	31584000.00	31584000
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	1286799.00	1286799.00	1453623.00	1286799.00	1453623.00
16	Earning Per share (EPS)					
	(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)	0.12	0.19	0.57	0.42	0.264
	(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)	0.12	0.19	0.57	0.42	0.264

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	Public shareholding no of shares % of shareholding	50.63	49.69	50.63	49.69	50.63
17	Promoter and promoter group shareholding	49.37	50.31	49.37	50.31	49.37
18 (a)	Pledged/ encumber number of shares % of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	% of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00
(b)	Non-encumbered number of shares % of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
	% of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00

Notes:

- 1 The above unaudited financial result for the quarter ended 31/12/2013 was taken on record at the meeting of Board of Directors held on 29/01/2014 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 outstanding at the beginning of the quarter or received during the quarter ended 31/12/2013 all queries, requests, mandates etc. were attended to

Nature of Complaint	Opening Balance	Addition	Disposed Off	Unresolved
NIL	NIL	NIL	NIL	NIL

Place: Ahmedabad.
Date : 29/01/2014

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