

**UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 31ST DECEMBER, 2015**

Part:I

(Amount in Rupees)

Sr.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31/12/2015	30/09/2015	31/12/2014	31/12/2015	31/12/2014	31/03/2015
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
Month Covered		3	3	3	9	9	12
1	(a) <b>Income From Operation</b>						
	Net Sales / Income From Operation	1,930,978.00	1,472,404.00	1,125,697.00	3,158,533.00	3,654,683.00	4,582,328.00
	Other Operation Income	-	-	-	-	-	312,453.00
	<b>Total Income</b>	<b>1,930,978.00</b>	<b>1,472,404.00</b>	<b>1,125,697.00</b>	<b>3,158,533.00</b>	<b>3,654,683.00</b>	<b>4,894,781.00</b>
2	<b>Expenditure</b>						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchase of Traded Goods	723,063.00	359,210.00	128,090.00	1,082,273.00	1,518,620.00	1,700,694.00
	(c) Increase/Decrease in Stock	(707,202.00)	51,911.00	46,215.00	(812,159.00)	15,111.00	426,684.00
	(d) Employees Cost	225,600.00	225,600.00	186,000.00	676,800.00	558,000.00	780,000.00
	(e) Depreciation	1,531.00	1,531.00	9,002.00	4,593.00	27,006.00	53,925.00
	(f) Others	94,617.00	373,678.00	43,263.00	625,857.00	336,680.00	1,035,179.00
	<b>Total Expenses</b>	<b>337,609.00</b>	<b>1,011,930.00</b>	<b>412,570.00</b>	<b>1,577,364.00</b>	<b>2,455,417.00</b>	<b>3,996,482.00</b>
3	<b>Profit from Operation Before Other Income, Interest and Exceptional Items(1-2)</b>	<b>1,593,369.00</b>	<b>460,474.00</b>	<b>713,127.00</b>	<b>1,581,169.00</b>	<b>1,199,266.00</b>	<b>898,299.00</b>
4	Other Income	750.00	80.00	2.00	2,580.00	8,715.00	-
5	<b>Profit / Loss before interest and exceptional items (3+4)</b>	<b>1,594,119.00</b>	<b>460,554.00</b>	<b>713,129.00</b>	<b>1,583,749.00</b>	<b>1,207,981.00</b>	<b>898,299.00</b>
6	Interest Paid	-	-	-	-	-	-
7	<b>Profit / Loss after interest but before exceptional items(5-6)</b>	<b>1,594,119.00</b>	<b>460,554.00</b>	<b>713,129.00</b>	<b>1,583,749.00</b>	<b>1,207,981.00</b>	<b>898,299.00</b>
8	Exceptional Items	-	-	-	-	-	-
9	<b>Profit(+)/ loss(-) from ordinary activities before tax (7+8)</b>	<b>1,594,119.00</b>	<b>460,554.00</b>	<b>713,129.00</b>	<b>1,583,749.00</b>	<b>1,207,981.00</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>1,594,119.00</b>	<b>460,554.00</b>	<b>713,129.00</b>	<b>1,583,749.00</b>	<b>1,207,981.00</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>1,594,119.00</b>	<b>460,554.00</b>	<b>713,129.00</b>	<b>1,583,749.00</b>	<b>1,207,981.00</b>	<b>718,286.00</b>
14	Paid up Equity Share Capital ( Face value Rs. 10/-)	<b>31,584,000.00</b>	<b>31,584,000.00</b>	<b>31,584,000.00</b>	<b>31,584,000.00</b>	<b>31,584,000.00</b>	<b>31,584,000.00</b>
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>0.50</b>	<b>0.15</b>	<b>0.23</b>	<b>0.50</b>	<b>0.38</b>	<b>0.23</b>

**Notes:**

- 1 The above unaudited financial result for the quarter ended **31/12/2015** was taken on record at the meeting of Board of Director held on **29/01/2016** with Limited Review by Statutory Auditors.
- 2 The Company has only one Business Segment
- 3 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: 29/01/2016