

UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 30TH JUNE 2015

Part:I

(Amount in Rupees)

Sr.	Particulars	Quarter Ended			Year Ended
		30/06/2015	31/03/2015	30/06/2014	31/03/2015
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
Month Covered		(3)	(3)	(3)	(12)
1	(a) Income From Operation				
	Net Sales Income From Operation	(243,100.00)	927,645.00	1,759,640.00	4,582,328.00
	Other Operation Income	0.00	-	-	312,453.00
	Total Income	(243,100.00)	927,645.00	1,759,640.00	4,894,781.00
2	Expenditure				
	(a) Cost of Material Consumed	0.00	-	-	-
	(b) Purchase of Traded Goods	0.00	182,578.00	1,293,083.00	1,700,694.00
	(c) Increase/Decrease in Stock	(156,868.00)	411,573.00	(421,166.00)	426,684.00
	(d) Employees Cost	225,600.00	222,000.00	186,000.00	780,000.00
	(e) Depreciation	1,531.00	26,919.00	9,002.00	53,925.00
	(f) Others	157,562.00	697,995.00	179,170.00	1,035,179.00
	Total Expenses	227,825.00	1,541,065.00	1,246,089.00	3,996,482.00
3	Profit from Operation Before Other Income, Interest and Exceptional Items(1-2)	(470,925.00)	(613,420.00)	513,551.00	898,299.00
4	Other Income	-	303,738.00	-	-
5	Profit / Loss before interest and exceptional items (3+4)	(470,925.00)	(309,682.00)	513,551.00	898,299.00
6	Interest Paid	-	-	-	-
7	Profit / Loss after interest but before exceptional items(5-6)	(470,925.00)	(309,682.00)	513,551.00	898,299.00
8	Exceptional Items	-	-	-	-
9	Profit(+)/ loss(-) from ordinary activities before tax (7+8)	(470,925.00)	(309,682.00)	513,551.00	898,299.00
10	Less: Tax Expenses	-	-	-	180,013.00
11	Net Profit(+)/ Loss(-) from ordinary activities after tax(9-10)	(470,925.00)	(309,682.00)	513,551.00	718,286.00
12	Extraordinary Item (Net of Tax Expenses)	-	-	-	-
13	Net Profit(+)/ Loss(-) for the period (11-12)	(470,925.00)	(309,682.00)	513,551.00	718,286.00
14	Paid up Equity Share Capital (Face value Rs. 10/-)	31,584,000.00	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	Earning Per Share (EPS)	(0.15)	(0.10)	0.16	0.23

Part:II

SELECT INFORMATION FOR THE QUARTER ENDED ON 30TH JUNE 2015

(A)	PARTICULAR OF SHAREHOLDING				
1	Public Shareholding				
	Number of Shares	1,839,000	1,839,000	1,839,000	1,839,000
	Percentage of Shareholding	58.23%	58.23%	58.23%	58.23%
2	Promoter and Promoter Group Shareholding	-	-	-	-
(a)	Pledged / Encumber				
	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)	Non Encumber	-	-	-	-
	No of Shares	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%
	Percentage of Shareholding (as a % of the Total Share Capital of the Company)	41.77%	41.77%	41.77%	41.77%
(B)	INVESTOR COMPLAINTS				
	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			

Notes:

- 1 The above result have been reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 31st July 2015.
- 2 The Statuory Auditors of the Company have carried out the Limited Review.
- 3 Figure have been re-grouped/rearranged wherever necessary.

Place: Ahmedabad.

Date: 31/07/2015

By Order of the Board
For, Krishna Capital & Securities Limited

Sd/-

Ashokkumar Agrawal
DIN No: 00944735
Managing Director