

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 31ST DECEMBER 2014

(Amount in Rupees)

Sr.	Particulars	3 months Ended	Corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figure for the previous Year ended	Previous Accounting Year
		31/12/2014	31/12/2013	31/12/2014	31/12/2013	31/03/2014
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
Month Covered		3	3	3	6	12
1	(a) Net Sales/income from operation	1,125,697	602,249	3,654,663	2,644,872	3,203,506
2	Expenditure					
	(a) Increase/ decrease in stock in trade and work in progress	46,215	(62,189)	15,111	(92,753)	(124,337)
	(b) Consumption of raw materials					
	(c) Purchase of traded goods	128,090	46,691	1,518,620	46,691	76,489
	(d) Employees cost	186,000	177,900	558,000	540,400	718,300
	(e) Depreciation	9,002	16,335	27,006	49,004	62,815
	(f) Other expenditure					
	Car Running Exp	4,864	17,633	25,556	41,231	53,768
	Others	38,399	33,598	311,124	269,127	374,097
	Total Expenses	412,570	229,968	2,455,417	853,699	1,163,132
3	Profit from operation before other income, interest and exceptional items(1-2)	713,127	372,281	1,199,266	1,791,173	2,040,374
4	Other income	2	0	8,715	7,955	7,955
5	Profit before interest and exceptional items (3+4)	713,129	372,281	1,207,980	1,799,128	2,048,329
6	Interest Paid	0	0	0	0	0
7	Profit after interest but before exceptional items(5-6)	713,129	372,281	1,207,980	1,799,128	2,048,329
8	Exceptional items	0	0	0	0	0
9	Profit(+)/loss(-) from ordinary activities before tax (7+8)	713,129	372,281	1,207,980	1,799,128	2,048,329
10	Tax Expenses	220357	115,035	373,266	555,931	791,463
11	Profit(+)/Loss(-) from ordinary activities after tax(9-10)	492,772	257,246	834,714	1,243,197	1,256,866
12	Extraordinary item (net of tax expenses Rs)	0	0	0	0	(1,883,675)
13	Net profit(+)/ Loss(-) for the period (11-12)	492,772	257,246	834,714	1,243,197	3,140,541
14	Paid up equity share capital (Face value of the share shall be indicated)	31,584,000	31,584,000	31,584,000	31,584,000	31,584,000
15	Reserve excluding revaluation reserve as per balance sheet of previous accounting year	2,125,184	1,286,799	2,125,184	1,453,623	2,125,184
16	Earning Per share (EPS)	0.156	0.081	0.264	0.394	0.994
	(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)	0.156	0.081	0.264	0.394	0.994
	(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)	0.156	0.081	0.264	0.394	0.994

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	Public shareholding no of shares % of shareholding	58.23	50.63	58.23	50.63	58.23
17	Promoter and promoter group shareholding	41.77	49.37	41.77	49.37	41.77
18	(a) Pledged/ encumber number of shares % of shares (as a % of the total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000	0.000
	% of shares (as a % of the total share capital of the company)	0.000	0.000	0.000	0.000	0.000
	(b) Non-encumbered number of shares % of shares (as a % of the total shareholding of promoter and promoter group)	0.000	0.000	0.000	0.000	0.000
	% of shares (as a % of the total share capital of the company)	0.000	0.000	0.000	0.000	0.000

Notes:

- 1 The above unaudited financial result for the quarter ended **31/12/2014** was taken on record at the meeting of Board of Directors held on **29/01/2015** 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 iustanding at the beginning the quarter or receive during the quarter ended **31/12/2014** all queries, requets, mandates etc. were attended to

Nature of Complaint	Op. Balance	Addition	Disposed Off	Unresolved
NIL	NIL	NIL	NIL	NIL

Place: Ahmedabad.
Date : 29/01/2015



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