

February 08, 2019

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: Approval of un-audited Standalone Financial Results for the quarter ending

31/12/2018

Pursuant to Regulation 33 (3) of SEBI (LODR), Regulations, 2015, we herewith send unaudited financial results (Standalone) for the **Third** quarter ending on **31/12/2018** along with Limited Review Report thereon.

The above results have been take on record by the Board of Directors in its meeting held on **08/02/2019** which commenced at 3.00 p.m. and concluded at 4.30 p.m.

Kindly take the same on record.

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Thanking you, Yours faithfully,

For, Krishna Capital & Securities Limited

Ashokkumar Agrawal (Managing Director)

(DIN 00944735)

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



UNAUDITED FINANCIAL RESULT FOR THE QUARTER ENDED ON 31ST DECEMBER, 2018

Quarter Ended

017	31/03/2018			
ted)	(Audited)			
	12			
09.00	3,548,874			
	-			
09,00	3,548,874			
25.00	286,714			
-	-			

(Amount in Rupees)

Year Ended

				Quarter Emeta		Time months Ended		Teat Ended
Sr.		Particulars	31/12/2018	30/09/2018	31/12/2017	31/12/2018	31/12/2017	31/03/2018
			(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
		Month Covered	3	3	3	9	9	12
I		Revenue From Operation						
	(a)	Net Sales / Income From Operation	716,951.00	513,278	1,106,079.00	1,374,169.00	2,629,109.00	3,548,874
	(b)	Other Operation Income	-	-	-	-		-
		Total Income From Operating Income	716,951.00	513,278	1,106,079.00	1,374,169.00	2,629,109.00	3,548,874
II		Other Income		10,600		10,600.00	9,725.00	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)	716,951.00	523,878	1,106,079.00	1,384,769.00	2,638,834.00	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-Inprogres	(2,218.00)	5,033	(8,935.00)	6,320.00	117,247.00	129,332
	(d)	Employees Benefits Expenses	82,500.00	66,000	66,000.00	214,500.00	238,000.00	304,000
	(e)	Finance Cost		-	-	-	-	27,400
	(f)	Depreciation & Amortisation Expenses	1,013.00	1,012	1,064.00	3,037.00	3,192.00	4,256
	(g)	Others Expenses	15,227.00	249,465	10,288.00	701,987.00	519,754.00	614,035
		Total Expenses (VI)	96,522.00	321,510	68,417.00	925,844.00	878,193.00	1,079,023
VII		Profit/(Loss) Before Exceptional Items (V-VI)	620,429.00	202,368	1,037,662.00	458,925.00	1,760,641.00	2,756,565
VIII		Exceptional Items		-	-	-	-	-
IX		Profit / (Loss) Before Tax (VII+VIII)	620,429.00	202,368	1,037,662.00	458,925.00	1,760,641.00	2,756,565
X		Tax Expenses						
	(a)	Current Tax		-	-	-	-	535,474
	(b)	Deffered Tax		-	-	-	-	1,453
XI		Profit / (Loss) For The Period From Continuing Operation (IX-X)	620,429.00	202,368	1,037,662.00	458,925.00	1,760,641.00	2,219,638
XII		Profit / (Loss) For The Period From Discontinuing Operation	-	-	-	-	-	-
XIII		Tax Expenses of Discontinued Operations			-	-	-	-
XIV		Profit / (Loss) For The Period From Discontinuing Operation After Tax (XII-XIII)	-	-	-	-	-	-
XV		Profit / (Loss) For The Period (XI+XIV)	620,429.00	202,368	1,037,662.00	458,925.00	1,760,641.00	2,219,638
XVI		Other Comprihensive Income	-	-	-	-		-
	(a)	(i) Items That Will Not be Reclassified to Profit or Loss	-	-	-	-	-	-
		(ii) Income Tax Relating to Items That Will Not Be Reclassified to Profit or Loss	-	-	-		-	-
	(b)	(i) Items That Will be Reclassified to Profit or Loss	-	-	-	-	-	-
		(ii) Income Tax Relating to Items That Will Be Reclassified to Profit or Loss		-	T-	-	-	-
XVII		Total Comprihensive Income For The Period (XV+XVI)	620,429.00	202,368	1,037,662.00	458,925.00	1,760,641.00	2,219,638
		Paid up Equity Share Capital (Face value Rs. 10/-)	31,584,000.00	31,584,000	31,584,000.00	31,584,000.00	31,584,000.00	31,584,000
VIII		Earning Per Share (EPS) For Continuing Operation						
	(a)	Basic	0.20	0.06	0.33	0.15	0.56	0.70
	(b)	Diluted	0,20	0.06	0.33	0.15	0.56	0.70

Notes:

- The above result have been reviewed by the Audit Committee and approved by the Board of Director at its meeting held on 08/02/2019
- The Statutory Auditors of the Company have carried out the Limited Review.
- Previous period/year Figure have been re-grouped/rearranged wherever necessary
- Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from
- The Company has only One Business Segment.

Place: Ahmedabad. Date: 08/02/2019

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

DIN No: 00944735 **Managing Director**

REGD. OFFICE: 403, Mauryansh Elanza, B/h. Parekh Hospital, Shyamal Cross Road, Satellite, Ahmedabad-380 015.

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K. G. Vakharia & Co.

Chartered Accountants

504, "SAMRUDDHI", Opp. Sakar-III, B/h. C. U. Shah College. Nr. Income Tax Circle, Ashram Road, Ahmedabad - 380 014. Tel.: (O) 2754 5253, 2754 1250, (D) 40095253, E-mail: kgvakharia@yahoo.co.in. (M) 98253 27475

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 **31**th **Dec, 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: 36

Place: Ahmedabad Date: 08/02/2019

UDIN: 19102521AAAAAA8159