

KRISHNA VENTURES LIMITED
CIN:L45400MH1981PLC025151

Regd Office: 7th Floor, Corporate Centre, Opp. Holel Vits, Andheri Kurla Road, Andheri (East), Mumbai 400059
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Statement of Standalone Unaudited Financial Results for the quarter ended 30th June, 2023 prepared in compliance with the Indian Accounting Standard (Ind AS)

Sr. No.	Particulars	(in Lakhs)			
		For the Quarter Ended			For Year Ended
		30.06.23	31.03.23	30.06.22	31.03.23
		Unaudited	Audited	Unaudited	Audited
I	(a) Revenue from Opreations	71.50	137.55	-	405.11
II	(b) Other Incomes	-	-	0.50	1.00
III	Total Incomes	71.50	137.55	0.50	406.11
IV	Expenses				
	(a) Cost of Material Consumed	-	-	-	-
	(b)Purchase of Stock in trade	82.32	136.81	-	407.35
	(c) Changes in Inventories of finished goods , WIP and Stock in trade	(27.47)	(40.89)	-	(55.14)
	(d) Employee benefit expenses	3.00	3.89	0.38	9.27
	(e)Finance Cost	0.07	8.26	-	8.26
	(f) Depreciation and amortization expenses	4.04	4.09	-	9.72
	(g) Other expenses	5.60	20.15	0.88	28.28
	Total Expenses	67.56	132.31	1.26	407.74
V	Profit / (Loss) from Ordinary Activities before Exceptional Items and Tax (III-IV)	3.94	5.24	(0.76)	(1.63)
VI	Exceptional Items (Net)	-	-	-	-
VII	Profit / (Loss) from Ordinary Activities before Tax (V-VI)	3.94	5.24	(0.76)	(1.63)
VIII	Tax Expenses				
	Current Tax	1.02	-	-	-
	Deffered Tax (Net)	(4.23)	0.11	-	2.12
IX	Net Profit for the period (VII-VIII)	7.15	5.13	(0.76)	(3.75)
X	Other Comprehensive Income (OCI)				
	Items that will not be classified to Profit & Loss				
	(A) Remeasurement of Defined Employee Benefit Liability	-	-	-	-
	(B) Income Tax on Above	-	-	-	-
	Other Comprehensive Income for the period (Net of Tax)	-	-	-	-
XI	Total Comprehensive Income (IX + X)	7.15	5.13	(0.76)	(3.75)
XII	Paid up Equity Share Capital (Face value of Rs 10/- each)	1,080	1,080	1,080	1,080
XIII	Earnings per equity share (of Rs.10/- each)				
	(a) Basic EPS (in Rs.)	0.07	0.05	(0.01)	(0.03)
	(b) Diluted EPS (in Rs.)	0.07	0.00	(0.00)	(0.00)

Notes:

- The Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rules, 2015.(Ind AS) prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules, issued there under and other accounting principles generally accepted in India.
- The Company operates in one business segment therefore segment reporting is not applicable as per Ind AS 108.
- Figures for the previous period have been regrouped, wherever necessary to correspond with the current period .
- The above unaudited financial results have been reviewed by the audit committee in its meeting held on 10th Aug 2023 and approved by the Board of Directors held on 10th Aug 2023.
- There is a legal case pending before Mumbai High Court with respect to the Deed of assignment entered by the Company for acquiring the property rights of Land located at Jogeshwari.

For and or behalf of the Board of Directors of
Krishna Ventures Limited

Place :- Delhi
Date :- 10/08/2023

Neeraj Gupta
Managing Director
DIN No. - 07176093