Shrikrishna
DEVCON LIMITED

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER /PERIOD ENDED ON 30th JUNE 2015

PART I (Rs. in lacs, except earning per share)

	PARTICULARS	Quarter ended			Financial year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
1	**INCOME FROM OPERATIONS**				
	(a) Net Sale /Income from Operations	319.20	657.56	29.95	798.21
	(b) Other Operating Income	-	-	-	-
	Total income from operations (a+b)	**319.20**	**657.56**	**29.95**	**798.21**
2	**EXPENSES**				
	(a) Land, Materials and Services cost	83.50	440.55	108.26	764.21
	(b) (Increase)/ decrease in stock in trade, work in progress and Completed Units	(3.14)	(75.04)	(96.60)	(340.05)
	(c) Employee Cost	12.67	13.02	13.29	53.04
	(d) Depreciation	4.86	5.55	5.34	21.28
	(e) Other Expenses	43.24	197.62	18.07	251.43
	Total expenses (a+b+c+d+e)	**141.13**	**581.69**	**48.36**	**749.90**
3	**Profit/ (Loss) From operations before Other Income, Finance cost and Exceptional Items (1-2)**	**178.07**	**75.87**	**(18.41)**	**48.31**
4	Other Income	26.78	31.29	22.02	100.20
5	**Profit/ (Loss) from ordinary activities Before Finance cost and Exceptional Items (3+4)**	**204.86**	**107.16**	**3.61**	**148.51**
6	Finance cost	1.48	1.42	0.69	8.57
7	**Profit/(Loss) from ordinory activities after Finance cost but before Exceptional Items (5-6)**	**203.38**	**105.74**	**2.92**	**139.94**
8	Exceptional items	-	-	-	-
9	**Profit/(Loss) from Ordinary Activities before tax (7-8)**	**203.38**	**105.74**	**2.92**	**139.94**
10	Tax expense	66.43	35.32	0.98	47.95
11	**Net Profit/(Loss) from Ordinary Activities after tax (9-10)**	**136.95**	**70.41**	**1.94**	**91.98**
12	Extraordinary Item	-	-	-	-
13	**Net Profit/(Loss) for the period (11-12)**	**136.95**	**70.41**	**1.94**	**91.98**
14	Paid-up equity share capital (Face Value of the Share Rs. 10/- Each)	2,800.00	2,800.00	2,800.00	2,800.00
15	Reserve excluding Revaluation Reserves as per balance Sheet	-	-	-	2,851.71
16	Basic & Diluted Earnings Per Share (not annualised) of Rs. 10/- Each	0.49	0.25	0.01	0.33

CORPORATE OFFICE : "SRI KRISHNA" Building, 8th Floor, 805 / 806, Opp. Laxmi Industrial Estate, New Link Road, Andheri(W), Mumbai-400053, Maharashtra, **INDIA**
Ph. : +91 22 32175699, CIN No. : L67190MH1993PLC075295 info@shrikrishnadevconlimited.com

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www.shrikrishnadevconlimited.com

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DEVCON LIMITED

PART II					
Sr. No.	PARTICULARS	Quarter ended			Financial year ended
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		Unaudited	Audited	Unaudited	Audited
A	PARTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of shares	12,634,930	12,634,930	12,634,930	12,634,930
	- Percentage of shareholding	45.12%	45.12%	45.12%	45.12%
2	Promoters and promoter group Shareholding				
	a) Pledged/Encumbered				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL
	b) Non-encumbered				
	- Number of Shares	15,365,070	15,365,070	15,365,070	15,365,070
	- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	54.88%	54.88%	54.88%	54.88%

	PARTICULARS	3 Months Ended on 30th June,2015
B	INVESTOR COMPLAINTS	
	- Pending at the beginning of the quarter	NIL
	- Received during the quarter	NIL
	- Disposed of during the quarter	NIL
	- Remaining unresolved at the end of the quarter	NIL

1 The above financial results have been reviewed by the audit committee and approved by the board of director at it's meeting held on 14th August, 2015

2 Previous period's figures have been regrouped wherever considered necessary.

3 The Company is a Single Segment Company ; therfore the segment wise reporting as defined in Accounting Standard (AS-17) is not applicable.

4 The Statutory Auditors of the Company have carried out limited review of the above results.

5 Since the nature of the real estate business of the company is such that profit /losses do not necessarily accrue evenly over the period, the results of quarter may not be representative of the profit/losses for the year.

For and on behalf of the Board of Directors

Navin Kumar Jain
Director

Place: Indore
Date: 14.08.2015

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Review Report

To
Board of Directors
Shri Krishna Devcon Limited

We have reviewed the accompanying statement of unaudited financial results ('the statement') of **Shri Krishna Devcon Limited** ('the Company') for the quarter ended 30th June 2015, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's management and has been approved by Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the Entity, 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 analytical procedures 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 the Accounting Standard 25, Interim Financial Reporting, specified under section 133 of the Companies Act 2013, read with Rule 7 of the Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies generally accepted in India has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **KHANDELWAL & KHANDELWAL ASSOCIATES**
CHARTERED ACCOUNTANTS
(FRN. 008389C)

(DURGESH KHANDELWAL)
PARTNER.
M.NO.077390

Khandelwal & Khandelwal Associates Chartered Accountants INDORE

Place : Indore
Date : 14-08-2015