

**UN-AUDITED FINANCIAL RESULTS**

FOR THE QUARTER / PERIOD ENDED ON 30th JUNE 2013

PART I		(₹ in lacs)			
Sr. No.	PARTICULARS	Quarter ended			Financial year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
1	<b>INCOME FROM OPERATIONS</b>				
	(a) Net Sale /Income from Operation	75.96	1,870.68	84.95	2,682.97
	(b) Other Operating Income	-	-	-	-
	<b>Total (a+b)</b>	<b>75.96</b>	<b>1,870.68</b>	<b>84.95</b>	<b>2,682.97</b>
2	<b>EXPENSES</b>				
	(a) (Increase)/decrease in stock in trade, work in progress and Completed Units	(346.63)	1,678.57	(115.58)	(439.86)
	(b) Land, Materials and Services cost	416.02	11.19	175.20	2,724.84
	(c) Employee Cost	8.56	8.51	7.50	30.63
	(d) Depreciation	3.51	3.33	3.94	13.95
	(e) Other Expenses	8.10	47.68	7.69	76.81
	<b>Total (a+b+c+d+e)</b>	<b>89.55</b>	<b>1,749.27</b>	<b>78.75</b>	<b>2,406.37</b>
3	<b>Profit/ (Loss) From operations before Other Income, Finance cost and Exceptional Items (1-2)</b>	<b>(13.59)</b>	<b>121.41</b>	<b>6.20</b>	<b>276.60</b>
4	Other Income	0.05	60.78	-	61.55
5	<b>Profit/ (Loss) from ordinary activities before Finance cost and Exceptional Items (3+4)</b>	<b>(13.54)</b>	<b>182.19</b>	<b>6.20</b>	<b>338.15</b>
6	Finance cost	2.03	3.69	1.94	14.66
7	<b>Profit/ (Loss) from ordinary activities after Finance cost but before Exceptional Items (5-6)</b>	<b>(15.57)</b>	<b>178.50</b>	<b>4.26</b>	<b>323.49</b>
8	Exceptional items	-	-	-	56.50
9	<b>Profit (Loss) from ordinary activities before tax (7-8)</b>	<b>(15.57)</b>	<b>178.50</b>	<b>4.26</b>	<b>266.99</b>
10	Tax expense	(4.73)	56.86	1.38	104.51
11	<b>Net Profit from ordinary activities after tax (9-10)</b>	<b>(10.84)</b>	<b>121.64</b>	<b>2.88</b>	<b>162.48</b>
12	Extraordinary Item	-	-	-	-
13	<b>Net Profit for the period (11-12)</b>	<b>(10.84)</b>	<b>121.64</b>	<b>2.88</b>	<b>162.48</b>
14	Paid-up equity share capital (Face Value of the Share `10/- Each)	2,800.00	2,800.00	2,800.00	2,800.00
15	Reserve excluding Revaluation Reserves as per Balance Sheet	-	-	-	2,651.67
16	Basic & Diluted Earnings Per Share (not annualised) of `10/- Each	(0.04)	0.43	0.01	0.58



**CORPORATE OFFICE :**

MUMBAI OFFICE : Umarji House, 2nd Floor, 202, Teli Gally, Andheri East, Mumbai-400069 (Mah.) INDIA, Ph. : +91 22 26822999, info@shrikrishnadevconlimited.com

INDORE OFFICE : M-1.2, Starlit Towers, 29, Y N Road, Indore-452001, Madhya Pradesh, INDIA, Ph. : +91 731 3018689, Fax : +91 731 4041485, www.shrikrishnadevconlimited.com


PART II		(₹ in lacs)			
Sr. No.	PARTICULARS	Quarter ended			Financial year ended
		30.06.2013	31.03.2013	30.06.2012	31.03.2013
		Unaudited	Audited	Unaudited	Audited
<b>A PARTICULARS OF SHAREHOLDING</b>					
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, 2013
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	- 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 its meeting held on 14th August, 2013
- 2 Previous period's figures have been regrouped wherever considered necessary.
- 3 The Company is a Single Segment Company ; therefore 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.

Place: Indore  
Date: 14.08.2013

For and on behalf of the Board of Directors

  
Sunil Kumar Jain  
(Managing Director)



**CORPORATE OFFICE :**

MUMBAI OFFICE : Umarji House, 2nd Floor, 202, Teli Gally, Andheri East, Mumbai-400069 (Mah.) INDIA, Ph. : +91 22 26822999, info@shrikrishnadevconlimited.com  
INDORE OFFICE : M-1,2, Starlit Towers, 29, Y N Road, Indore-452001, Madhya Pradesh, INDIA, Ph. : +91 731 3018689, Fax : +91 731 4041485, www.shrikrishnadevconlimited.com