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Shrikrishna
DEVCON LIMITED

SHRI KRISHNA DEVCON LIMITED

UN-AUDITED FINANCIAL RESULTS

FOR THE QUARTER/NINE MONTHS ENDED ON 31ST DECEMBER 2014

PART I (Rs. in lakhs, except per share data)

Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Financial Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	**INCOME FROM OPERATIONS**						
	(a) Net Sales /Income from Operations	44.58	66.12	29.74	140.65	132.71	2,968.28
	(b) Other Operating Income	-	-	-	-		-
	Total income from operations(a+b)	**44.58**	**66.12**	**29.74**	**140.65**	**132.71**	**2,968.28**
2	**EXPENSES**						
	(a) Land, Materials and Services cost	85.26	130.14	45.07	323.66	736.27	3,215.65
	(b) (Increase)/decrease in trading stock, work in progress and completed units	(58.62)	(109.79)	(38.02)	(265.01)	(646.74)	(575.96)
	(c) Employee Cost	13.69	13.04	13.40	40.02	30.55	43.94
	(d) Depreciation	5.18	5.21	3.56	15.73	10.57	14.03
	(e) Other Expenses	20.34	15.40	7.37	53.81	29.28	175.75
	Total expenses (a+b+c+d+e)	**65.85**	**54.00**	**31.38**	**168.21**	**159.93**	**2,873.41**
3	**Profit/ (Loss) from operations before other income, finance costs and exceptional items (1-2)**	(21.27)	12.12	(1.64)	(27.56)	(27.22)	94.88
4	Other Income	24.46	22.43	14.75	68.91	41.38	82.12
5	**Profit/ (Loss) from ordinary activities before finance costs and exceptional items (3+4)**	**3.19**	**34.55**	**13.11**	**41.35**	**14.16**	**177.00**
6	Finance costs	1.19	5.27	0.81	7.15	14.13	15.00
7	**Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5-6)**	**2.00**	**29.27**	**12.29**	**34.20**	**0.02**	**162.00**
8	Exceptional items	-	-	-	-	-	-
9	**Profit/ (Loss) from ordinary activities before tax (7-8)**	**2.00**	**29.27**	**12.29**	**34.20**	**0.02**	**162.00**
10	Tax expenses	0.66	11.00	3.78	12.63	3.42	53.94
11	**Net Profit/ (Loss) from ordinary activities after tax (9-10)**	**1.34**	**18.28**	**8.51**	**21.57**	**(3.40)**	**108.06**
12	Extraordinary Items	-	-	-	-	-	-
13	**Net Profit/ (Loss) for the period (11-12)**	**1.34**	**18.28**	**8.51**	**21.57**	**(3.40)**	**108.06**
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	2,800.00	2,800.00
15	Reserve excluding revaluation reserves as per balance sheet	-	-	-	-	-	2,759.73
16	Basic & Diluted Earnings Per Share (not annualised) of Rs. 10/- each	0.00	0.07	0.03	0.08	(0.01)	0.39

Shri Krishna Devcon Limited MUMBAI

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. : L67190MH1993PLC075295info@shrikrishnadevconlimited.com

INDORE OFFICE : MZ - 1 & 2, Starlit Tower, 29, Y N Road, Indore-452001, Madhya Pradesh, **INDIA** Ph. : +91 731 3018689, Fax : +91 731 4041485

www.shrikrishnadevconlimited.com

SHRI KRISHNA DEVCON LIMITED

FOR THE QUARTER/NINE MONTHS ENDED ON 31ST DECEMBER 2014

PART II							
Sr. No.	PARTICULARS	Quarter Ended			Nine Months Ended		Financial Year Ended
		31.12.2014	30.09.2014	31.12.2013	31.12.2014	31.12.2013	31.03.2014
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
A. PARTICULAR OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	12,634,930	12,634,930	12,634,930	12,634,930	12,634,930	12,634,930
	- Percentage of shareholding	45.12%	45.12%	45.12%	45.12%	45.12%	45.12%
2	Promoters and Promoter Group Shareholding						
	a) Pledged/Encumbered						
	- Number of shares	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL	NIL
	- Percentage of shares (as a% of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL	NIL
	b) Non-encumbered						
	- Number of Shares	15,365,070	15,365,070	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%	100%	100%
	- Percentage of shares (as a% of the total share capital of the company)	54.88%	54.88%	54.88%	54.88%	54.88%	54.88%

	PARTICULARS	3 Months Ended on 31.12.2014
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

NOTE:

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 February, 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

Sunil Kumar Jain
(Managing Director)
DIN 00101324

Shri Krishna Devcon Limited MUMBAI

Place: Indore
Date: 14.02.2015

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