


# SHRI KRISHNA PRASADAM LIMITED

R.O.: 160 (Basement), Vinoba Puri, Lajpat Nagar-II, New Delhi 110024  
CIN: L70200DL2009PLC190708

STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2015		
PARTICULARS	Amount in Lacs	
	As at 31.03.2015 Audited	As at 31.03.2014 Audited
<b>A EQUITY AND LIABILITIES</b>		
<b>I Shareholders' funds</b>		
(a) Share Capital	486.72	486.72
(b) Reserve & Surplus	4.53	3.96
(c) Money Received against Share Warrants		
<b>Sub-total - Shareholders' funds</b>	<b>491.25</b>	<b>490.68</b>
<b>2 Share application money pending allotment</b>	<b>0.00</b>	<b>0.00</b>
<b>3 Minority Interest*</b>	<b>0.00</b>	<b>0.00</b>
<b>4 Non Current Liabilities</b>		
(a) Long term borrowings	7.00	0.00
(b) Deferred tax liabilities (net)	0.00	0.04
(c) Other long term liabilities	340.50	0.00
(d) Long term provisions		
<b>Sub Total - Non Current Liabilities</b>	<b>347.50</b>	<b>0.04</b>
<b>5 Current Liabilities</b>		
(a) Short term borrowings	0.00	0.00
(b) Trade Payables	203.61	173.90
(c) Other current liabilities	4.80	9.32
(d) Short term provisions	0.39	0.63
<b>Sub Total - Current Liabilities</b>	<b>208.80</b>	<b>183.86</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>1,047.55</b>	<b>674.58</b>
<b>B ASSETS</b>		
<b>1 Non Current Assets</b>		
(a) Fixed Assets	0.60	0.92
(b) Goodwill on consolidation*	0.00	0.00
(c) Non Current Investments	0.00	0.00
(d) Deffered tax assets (net)	0.11	0.00
(e) Long term loans and advances	931.61	171.28
(f) Other non current assets	0.00	0.00
<b>Sub Total - Non Current Assets</b>	<b>932.32</b>	<b>172.20</b>
<b>2 Current Assets</b>		
(a) Current investment	40.14	0.00
(b) Inventories	2.94	25.79
(c) Trade receivables	56.28	229.29
(d) Cash and cash equivalents	5.43	236.24
(e) Short term loans and advances	-	0.00
(f) Other current assets	10.45	11.05
<b>Sub Total - Current Assets</b>	<b>115.23</b>	<b>502.38</b>
<b>TOTAL ASSETS</b>	<b>1,047.55</b>	<b>674.58</b>
* Applicable in the case of consolidated statement of assets and liabilities.		
For Shri Krishna Prasadam Limited For Shri Krishna Prasadam Limited  Director Kulbhushan Parashar Whole Time Director DIN: 02608369		Director
Place : New Delhi Date : 25.05.2014		

## SHRI KRISHNA PRASADAM LIMITED

Regd. Office: 160 (Basement), Vinoba Puri, Lajpat Nagar-II, New Delhi 110024

CIN: L70200DL2009PLC190708

AUDITED FINANCIAL RESULTS FOR THE HALF AND YEAR ENDED ON 31.03.2015

PART I		(Rs in lacs)			
	Particulars	Half Year Ended On		Year Ended On	
		31.03.2015	31.03.2014	31.03.2015	31.03.2014
		Audited	Audited	Audited	Audited
<b>1</b>	<b>Income from Operations</b>				
(a)	Net Sales/Income from Operations	399.42	4.17	749.58	302.01
(b)	Other Operating Income	0.03	5.00	46.35	5.19
<b>2</b>	<b>Expenses</b>				
(a)	Increase/decrease in stock in trade and work in progress	0.00	0.00	22.85	0.00
(b)	Consumption of raw materials	377.47	3.46	0.00	293.25
(c)	Purchases of traded goods	0.00	0.00	737.67	0.00
(d)	Employee Cost	-4.98	1.50	12.08	3.88
(e)	Depreciation	0.15	0.09	0.52	0.25
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	15.80	0.51	21.97	7.70
(g)	<b>Total Expenses</b>	<b>398.40</b>	<b>5.56</b>	<b>795.08</b>	<b>305.08</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>1.05</b>	<b>3.61</b>	<b>0.85</b>	<b>2.11</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) before Interest and exceptional items (3+4)</b>	<b>1.05</b>	<b>3.61</b>	<b>0.87</b>	<b>2.11</b>
<b>6</b>	<b>Interests</b>	<b>0.00</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>
<b>7</b>	<b>Profit / (Loss) after Interests but before exceptional items (5 - 6)</b>	<b>1.05</b>	<b>3.61</b>	<b>0.84</b>	<b>2.08</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit/(Loss) from ordinary Activities before tax (7-8)</b>	<b>1.05</b>	<b>3.61</b>	<b>0.84</b>	<b>2.08</b>
<b>10</b>	<b>Tax expenses</b>	<b>0.35</b>	<b>0.32</b>	<b>0.24</b>	<b>0.64</b>
<b>11</b>	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>0.70</b>	<b>3.29</b>	<b>0.59</b>	<b>1.44</b>
<b>12</b>	<b>Extraordinary Item (net of tax expenses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit/(Loss) for the period (11-12)</b>	<b>0.70</b>	<b>3.29</b>	<b>0.59</b>	<b>1.44</b>
<b>14</b>	<b>Paid-up equity share capital (4867190 equity shares of Rs. 10)</b>	<b>486.72</b>	<b>486.72</b>	<b>486.72</b>	<b>486.72</b>
<b>15</b>	<b>Reserve excluding revaluation Reserves as per balance sheet of previous accounting year</b>			<b>3.96</b>	<b>1.08</b>
<b>16 (i)</b>	<b>Earnings Per Shares (EPS) (before extraordinary items) (not to be annualized)</b>				
a)	Basic	0.01	0.07	0.01	0.03
b)	Diluted	0.01	0.07	0.01	0.03
<b>16(ii)</b>	<b>Earnings Per Shares (EPS) (after extraordinary items) (not to be annualized)</b>				
a)	Basic	0.01	0.07	0.01	0.03
b)	Diluted	0.01	0.07	0.01	0.03
<b>17</b>	<b>Public Shareholding</b>				
	- No. of shares	3565800	3565800	3565800	3565800
	- Percentage of shareholding	73.26	73.26	73.26	73.26
<b>18</b>	<b>Promoters and promoter group Shareholding**</b>				
a)	<b>Pledged/Encumbered</b>				
	-Number of shares	0	0	0	0
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00
b)	<b>Non-encumbered</b>				
	- Number of Shares	1301390	1301390	1301390	1301390

For Shri Krishna Prasadam Limited



Director

- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
- Percentage of shares) as a % of the total share capital of the company)	26.74	26.74	26.74	26.74

Particular	6 months ended on 31.03.2015			
<b>INVESTOR COMPLAINTS</b>				
Pending at the beginning of the half year		Nil		
Received during the half year		Nil		
Disposed of during the half year		Nil		
Remaining unresolved at the end of the half year		Nil		

**Notes:-**

1. The above financial results for the half year and year ended 31st March, 2015 have been reviewed by the Audit Committee and approved by the board at their respective meetings held on 25.05.2014.
2. There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
3. Previous period figure has been regrouped/rearranged wherever necessary.
4. The Usefule life of fixed assests has been revised in accordance with schedule II of Companies Act, 2013

For Shri Krishna Prasadam Limited



Director

Kulbhushan Parashar  
Whole Time Director

DIN: 02608369

Place : New Delhi

Date : 25.05.2015