



Sri Krishna Constructions (India) Ltd

Sri Krishna Constructions (India) Ltd, #1, 4th Main Street, Seshadripuram, Nehru Circle, Bangalore - 560 020.
 Regd Office : No. 1, 4th Main Street, Seshadripuram, Nehru Circle, Bangalore - 560 020.
 Telephone No. : 080 -23318189, Email : info@skcipl.in, Website : www.skcipl.in

CIN : L45201KA2005PLC037848

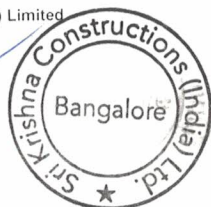
Statement of Un-Audited Standalone and Consolidated Financial Results for the Half and Year ended 30th September, 2017

Particulars	Standalone			Consolidated	
	For the Half Year ended 30.09.2017	Preceding half year ended 30.09.2016	Financial Year ending 31.03.2017	For the Half Year ended 30.09.2017	Financial Year ending 31.03.2017
	Audited	Unaudited	Audited	Audited	Audited
I INCOME					
a Revenue from Operations	821.27	191.04	1027.96	821.27	1027.96
b Agriculture Income	7.83	10.72	21.45	7.83	21.45
c Other Operating Income	6.92	15.25	0.00	6.92	0.00
d Prior Period Income	0.00	0.00	300.50	0.00	300.50
e Other Income	2.03	1.00	15.51	2.03	15.51
Total income from Operations (net)	838.06	218.01	1365.41	838.06	1365.41
II Expenses					
a Cost of Purchase & Development Exp	17.25	52.85	146.87	17.25	146.87
b (Increase)/Decrease of Inventories	456.13	44.05	603.64	456.13	603.64
c Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-
d Employee benefits expense	26.52	29.83	62.28	26.52	62.28
e Depreciation and amortisation expense	5.16	9.07	15.45	5.16	15.45
f Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	13.89	15.74	55.43	13.89	55.43
g Finance costs	39.93	33.85	72.47	39.93	72.47
Total Expense	558.89	185.38	956.14	558.89	956.14
III Profit / (Loss) before exceptional and Extraordinary items (I-II)	279.17	32.62	409.27	279.17	409.27
IV Exceptional Items	0.23	(12.16)	(12.16)	0.23	(12.16)
V Profit / (Loss) before Extraordinary items (III-IV)	279.40	20.46	397.11	279.40	397.11
VI Extraordinary items (net of tax expenses 135 lakhs)	0.00	(165.00)	0.00	0.00	0.00
VII Profit / (Loss) before Tax	279.40	185.46	397.11	279.40	397.11
VIII Tax expense	80.00	6.20	178.96	80.00	178.96
(a) Current Tax	80.00	6.20	69.64	80.00	69.64
(b) Tax on Prior period Income	-	-	113.95	-	113.95
(c) Deferred tax	-	-	(4.63)	-	(4.63)
IX Net Profit / (Loss) for the period (VII - VIII)	199.40	179.26	218.15	199.40	218.15
X Paid-up equity share capital (Face Value of the Share shall be indicated)	952.00	952.00	952.00	952.00	952.00
XI Earnings Per Equity Share					
Basic	0.21	0.19	0.23	0.21	0.23
Diluted	0.21	0.19	0.23	0.21	0.23

1. Previous period figures are regrouped as compared to current year wherever it is necessary

For Sri Krishna Constructions (India) Limited

Kailash Dhirendra Dubai
 Chairman and Managing Director
 DIN : 01771805





Sri Krishna Constructions (India) Ltd

1, 4th Main, Sheshadripuram, Nehru Circle, Bangalore - 560 020.

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Sri Krishna Constructions (India) Limited
Statement of Asset and Liabilities

CIN : L45201KA2005PLC037848
(Rs. in lakhs)

Particulars	Standalone		Consolidated	
	As at 30th September, 2017	As at 31st March, 2017	As at 31st March, 2017	As at 30th September, 2017
	Audited	Audited	Audited	Audited
A EQUITY AND LIABILITIES				
1 Shareholders' Funds				
(a) Share capital	952 00	952 00	952 00	952 00
(b) Reserves and surplus	1,605 56	1,406 16	1,605 56	1,406 16
2 Non-Current Liabilities				
(a) Long-term borrowings	745 22	720 69	745 22	720 69
(b) Other long-term liabilities	7.71	7.71	7.71	7.71
3 Current Liabilities				
(a) Short-term borrowings	-	-	-	-
(b) Trade payables				
-Total outstanding dues of micro enterprises and small enterprises	-	-	-	-
-Total outstanding dues of creditors other than micro enterprises and small enterprises	1,141 91	1,449 22	1,141 91	1,449 22
(c) Other current liabilities	2,371 20	2,137 11	2,371 20	2,137 11
(d) Short-term provisions	560 18	479 32	560 18	479 32
Total	7,383.77	7,152.20	7,383.77	7,152.20
B ASSETS				
1 Non-Current Assets				
(a) Fixed assets				
- Tangible assets	197 39	202 55	197 39	202 55
(b) Deferred tax assets (net)	11 00	11 00	11 00	11 00
(c) Long-term loans and advances	11 40	11 40	11 40	11 40
2 Current Assets				
(a) Investments	50 00	251 43	50 00	251 43
(b) Inventories	1,327 47	1,783 60	1,327 47	1,783 60
(c) Trade receivables	1,091 68	424 68	1,091 68	424 68
(d) Cash and cash equivalents	11 53	3 06	11 53	3 06
(e) Short-term loans and advances	4,683 31	4,464 49	4,683 31	4,464 49
Total	7,383.77	7,152.20	7,383.77	7,152.20

1 Previous period figures are regrouped as compared to current year wherever it is necessary

For Sri Krishna Constructions (India) Limited

Kailash Dhirendra Dubal
Chairman and Managing Director
DIN : 01771805





LIMITED REVIEW REPORT

To the Board of Directors of Sri Krishna Constructions (India) Limited

1. I have reviewed the accompanying statement of unaudited financial result of Sri Krishna Constructions (India) Limited for the period ended September, 30 2017, 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 me.
2. This statement is the responsibility of the issuer's Management and has been approved by the Board of Directors. My responsibility is to issue a report on these financial statement based on my review.
3. I conducted my 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 required that I 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 Issuer's personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. I have not performed an audit and accordingly, I do not express an audit opinion.
4. Based on my review conducted as above, nothing has come to my attention that causes me to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards specified under Section 133 of the Companies Act 2013, read with rule 7 of the Companies (Accounting) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Bharath



Bharath Kumar A Bohra
Chartered Accountant

M.No.237648

Place : Bangalore
Date : 13.11.2017