



# KRISHNA VENTURES LIMITED

Registered Office: Off No-2, 7th Floor, Crystal Paradise  
Premise Off, Veera Desai Road, Shah Ind. Estate, Above  
Pizza Express, Andheri-West, Mumbai 400058, Andheri  
Railway Station, Mumbai, Maharashtra, India,  
400058

Email: [infokrishnaventuresltd@gmail.com](mailto:infokrishnaventuresltd@gmail.com);

Contact No: +91-9910616750, 0120- 6027071

**Date: 10 November 2025**

The Manager  
Listing Department  
BSE Limited  
P.J. Towers, Dalal Street, 25<sup>th</sup> Floor  
Mumbai – 400001,

Name of Scrip: **Krishna Ventures Limited**  
Scrip Code: **504392**

Dear Sirs,

**Sub: Outcome of the Board Meeting held on Monday, 10<sup>th</sup> November, 2025**

Pursuant to the provisions of Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("Listing Regulations"), this is to inform you that the Board of Directors of the Company at its meeting held today i.e. Monday, 10<sup>th</sup> November 2025 inter-alia, considered the following matters:

1. Approved the Un-audited Financial Results (Standalone) of the Company for the quarter and half year ended 30<sup>th</sup> September, 2025 prepared in accordance with the Indian Accounting Standards (Ind-AS) prescribed under the Companies (Indian Accounting Standard) Rules, 2015.
2. Limited Review Report on the Un-audited Financial Results of the Company for the quarter and half year ended 30<sup>th</sup> September, 2025

The meeting of the Board of Directors commenced at 01:00 P.M. and concluded at 04:30 P.M.  
Kindly consider the above for your necessary information and record.

This is for your information and record.

Thanking you.  
Yours faithfully,  
For **Krishna Ventures Limited**

NEERAJ  
GUPTA

Digitally signed by  
NEERAJ GUPTA  
Date: 2025.11.10  
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**Neeraj Gupta**  
**Managing Director**

**DIN: 07176093**



# KRISHNA VENTURES LIMITED

Regd. Office: Of no. 702, 7th Floor, Crystal Paradise Premises, Veera Desai Road, Shah Ind. Estate, Andhri (W), Mumbai, Maharashtra, 400058

Corp. Office: A-603 & 604, Logic Technova, Sector-132, Noida (U.P.) PIN-201306

CIN: L45400MH1981PLC025151

Email: info@krishnaventureshd@gmail.com Website: www.krishnaventures.info

## Statement of Standalone Unaudited Financial Results for the Half-Year ended September 30, 2025

(Rs. In lacs)

Sl No.	Particulars	Unaudited Results for the Quarter Ended			Unaudited Results for the Half Year Ended		Audited Results for the Year Ended
		30.09.25	30.06.25	30.9.2024	30.09.2025	30.09.2024	31.03.2025
		(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
I	Revenue From Operations	4.30	-	11.59	4.30	19.88	172.59
	Other Operating Revenue	-	-	-	-	-	-
II	Other Income	0.00	11.97	0.96	11.97	4.78	44.09
III	<b>Total Income (I+II)</b>	<b>4.30</b>	<b>11.97</b>	<b>12.55</b>	<b>16.27</b>	<b>24.66</b>	<b>216.68</b>
IV	<b>Expenses</b>						
	Cost of Materials Consumed	-	-	-	-	-	-
	Purchase of Stock-in-Trade	2.22	1.40	23.41	3.62	23.78	135.19
	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	(2.22)	(1.40)	(12.60)	(3.62)	11.48	(10.02)
	Employee Benefits Expense	16.98	16.34	6.00	33.32	12.00	72.61
	Finance Costs	0.43	-	0.04	0.43	0.18	15.85
	Depreciation and Amortization Expense	3.84	3.84	3.64	7.68	7.28	14.64
	Other Expenses	10.18	9.65	17.65	19.83	21.88	75.77
	<b>Total Expenses</b>	<b>31.43</b>	<b>29.84</b>	<b>38.14</b>	<b>61.27</b>	<b>76.60</b>	<b>304.04</b>
V	<b>Profit before tax &amp; Exceptional Items (III-IV)</b>	<b>(27.13)</b>	<b>(17.87)</b>	<b>(25.59)</b>	<b>(44.99)</b>	<b>(51.94)</b>	<b>(87.35)</b>
VI	<b>Exceptional Items</b>						
	Exceptional Items [net credit/ (charge)]	-	-	-	-	-	-
	<b>Profit before tax (V-VI)</b>	<b>(27.13)</b>	<b>(17.87)</b>	<b>(25.59)</b>	<b>(44.99)</b>	<b>(51.94)</b>	<b>(87.35)</b>
VII	<b>Tax Expenses</b>						
	(1) Current Tax	-	-	-	-	-	-
	(2) Deferred Tax	1.06	(0.10)	1.44	0.96	0.08	0.20
	<b>Total Tax Expenses</b>	<b>1.06</b>	<b>(0.10)</b>	<b>1.44</b>	<b>0.96</b>	<b>0.08</b>	<b>0.20</b>
VIII	<b>Profit for the period (VI-VII)</b>	<b>(28.19)</b>	<b>(17.77)</b>	<b>(27.03)</b>	<b>(45.96)</b>	<b>(52.02)</b>	<b>(87.55)</b>
IX	<b>Other Comprehensive Income</b>						
	Other Comprehensive Income For The Period (net of tax)	-	-	-	-	-	-
X	<b>Total Comprehensive Income For The Period (VIII+IX)</b>	<b>(28.19)</b>	<b>(17.77)</b>	<b>(27.03)</b>	<b>(45.96)</b>	<b>(52.02)</b>	<b>(87.55)</b>
XI	<b>Paid-Up Equity Share Capital (Face value Rs 10/- each)</b>	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00	1,080.00
XII	<b>Earnings Per Share (of Rs. 10 each) (not annualised):</b>						
	(a) Basic	(0.26)	(0.16)	(0.25)	(0.43)	(0.48)	(0.81)
	(a) Diluted	(0.26)	(0.16)	(0.25)	(0.43)	(0.48)	(0.81)

### Notes:

- The Standalone Financial Results of the Company have been prepared in accordance with Indian Accounting Standards ("IND AS") notified under the Companies (Indian Accounting Standards) Rules, 2015. Ind AS) prescribed under Section 133 of The Companies Act, 2013 read with the relevant rules, issued there under and other accounting principles generally accepted in India.
- The Company operates in one business segment therefore segment reporting is not applicable as per Ind AS 108.
- The above unaudited financial results have been reviewed by the audit committee in its meeting held on Board of Directors in meeting held on 10th Nov, 2025

**VIVEK  
MITTAL**

Digitally signed by VIVEK MITTAL  
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For and on behalf of the Board of Directors of  
**Krishna Ventures Limited**

*Neeraj Gupta*

**Neeraj Gupta**  
Managing Director  
DIN : 07176093

Place: Noida, U.P.  
Date: 10th Nov, 2025



# KRISHNA VENTURES LIMITED

Regd Office: 702, 7th Floor, Crystal Paradise Premise, Veera Desai Road, Shah Industrial Estate, Andheri (w), Mumbai-400058

CIN : L45400MH1981PLC025151

E-mail : infokrishnaventuresltd@gmail.com,

Website : www.krishnaventuresltd.com

## STATEMENT OF STANDALONE UNAUDITED CASH FLOW FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2025

	(Rs in LAKHS)	
	Six months ended 30th September, 2025	Six months ended 30th September, 2024
<b>A CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Profit before tax	(44.99)	(51.94)
<b>Adjustments for:</b>		
Depreciation and amortisation expenses	7.68	7.28
(Profit) / loss on sale of property, plant and equipment	-	-
Contingent consideration true up for business combination	-	-
Miscellaneous Income	-	-
Dividend income	-	-
Other non operating income - Fair value gain on investments	-	-
Profit on sale of brand rights	-	-
Inventory written off net of Provision/ (write back) for Inventory	-	-
Bad debts/assets written off net of Provision/ (write back)	-	-
Mark-to-market (gain)/ loss on derivative financial instruments	-	-
Finance Cost	0.43	0.18
<b>Cash generated from operations before working capital changes</b>	<b>(36.88)</b>	<b>(44.48)</b>
<b>Adjustments for:</b>		
(Increase)/decrease in Non-Current Assets	(9.22)	(898.02)
(Increase)/decrease in Other Current Assets	45.89	335.56
(Increase)/decrease in Inventories	(3.62)	11.47
(Increase)/decrease in Trade Receivable	2.89	(0.50)
(Increase)/decrease in Other Financial Assets	(0.00)	(9.65)
Increase/(decrease) in Non-Current Liabilities	(64.89)	300.30
Increase/(decrease) in Trade Payable	8.11	(131.63)
Increase/(decrease) in Provision	-	0.08
Increase/(decrease) in Current Liabilities	63.09	(33.39)
(Increase)/decrease in current loans & advances	11.44	158.48
<b>Cash flows generated from operations</b>	<b>16.80</b>	<b>(311.78)</b>
Taxes paid (net of refunds)	(0.96)	(0.08)
<b>Net cash flows generated from operating activities - [A]</b>	<b>15.84</b>	<b>(311.86)</b>
<b>B CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Addition of property, plant and equipment	-	(2.35)
Sale proceeds/ Adjustment of property, plant and equipment	-	355.18
Addition to Capital work in progress	(44.97)	(51.69)
Purchase of Intangible assets	-	-
Investment in subsidiary	-	-
Contingent consideration paid on business combination	-	-
Purchase of current investments	-	-
Sale Proceeds of current investments	-	-
Loans given to subsidiaries	-	-
Loans repaid by subsidiaries	-	-
Loans given to others	-	-
Investment in term deposits (having original maturity of more than 3 months)	-	-
Redemption/maturity of term deposits (having original maturity of more than 3 months)	-	-
Interest received	-	-
Dividend received from subsidiaries	-	-
<b>Net cash flows generated from investing activities - [B]</b>	<b>(44.97)</b>	<b>301.14</b>

VIVEK  
MITTAL

For and on behalf of the Company  
As per the instructions of the Board of Directors  
and the Management of the Company  
and the Audit Committee of the Company  
and the Shareholders of the Company





# **VIVEK MITTAL & ASSOCIATES**

## **CHARTERED ACCOUNTANTS**

KE-22, NEW KAVI NAGAR, GHAZIABAD – 201002 (U.P.) PH: 9810197960, 8860160290

E Mail: vivekmittalgzb@yahoo.co.in,

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### **Ventures Limited for the quarter and Six months ended on 30 September 2025 pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended.**

To,

**The Board of Directors**

**Krishna Ventures Limited**

1. We have reviewed the accompanying statement of Unaudited Standalone Financial Results of Krishna Ventures Limited (“the Company”) for the Quarter and Six months<sup>th</sup>, 2025 (“the Statement”) being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 as amended from time to time (“the Listing Regulations”).

2. This statement, which is the responsibility of the Company’s Management and has been approved by the Board of Directors and has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34

Companies Act 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

Review Engagements (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

4. 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You,  
Yours Faithfully

**FOR VIVEK MITTAL & ASSOCIATES,  
CHARTERED ACCOUNTANTS**

**WVEK** Digitally signed by WVEK MITTAL  
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**CA VIVEK MITTAL**  
**PARTNER**

**MEMBERSHIP NO.: 74613**

**FRN: 005847C**

**Place : Ghaziabad**

**Date: 10.11.2025**

**UDIN: 25074613BMIJT B4199**