

HCKK VENTURES LIMITED							
(Formerly known as Shreenath Industrial Investment Company Limited)							
CIN: L45100MH1983PLC263361							
Regd: Office: 3 Orchid, Savarkar Nagar, Opposite Gangapur Road Police Station, Nashik 422013							
Tel: +91 253 6578612 Email: info@hckkventures.com Website: www.hckkventures.com							
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2018							
(Rs. In Lakhs)							
Sr. No	PARTICULARS	Quarters Ended			Year to date figures for current period ended		YEAR ENDED
		31-12-2018	30-09-2018	31-12-2017	31-12-2018	31-12-2017	31-03-2018
		(Unaudited)			(Unaudited)		(Audited)
1	Revenue from Operations	8.622	14.871	-	27.705	-	-
2	Other Income	0.570	2.497	0.037	3.067	1.739	1.681
3	Total Income	9.192	17.368	0.037	30.772	1.739	1.681
4	Expenditure						
	a) Cost of material consumed	4.961	5.837	-	10.798	-	1.149
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods,work in progress and stock in trade	-	-	-	-	-	(1.149)
	d) Employee benefits expense	1.319	1.138	-	2.837	-	-
	e) Finance Cost	0.321	0.279	-	0.600	-	-
	f) Depreciation and amortisation expense	0.105	0.105	0.004	0.315	0.012	0.142
	g) Other Expenses	3.022	3.684	2.948	12.719	9.777	13.180
	Total expenses (a+b+c+d+e+f+g)	9.728	11.043	2.952	27.269	9.789	13.322
5	Profit before Exceptional and Extra Ordinary items and Tax	(0.536)	6.325	(2.915)	3.503	(8.050)	(11.642)
6	Extra ordinary & Exceptional Items	-	-	-	-	-	0.363
7	Profit /(Loss) before Tax	(0.536)	6.325	(2.915)	3.503	(8.050)	(12.005)
8	Tax expenses						
	a) Current Tax	-	-	-	-	-	0.209
	b) Deferred Tax	-	-	-	-	-	-
	Sub Total (a + b)	-	-	-	-	-	0.209
9	Profit /(Loss) for the period from continuing operations	(0.536)	6.325	(2.915)	3.503	(8.050)	(12.213)
10	Profit /(Loss) from discontinuing operations	-	-	-	-	-	-
11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit /(Loss) from discontinuing operations (after tax)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period	(0.536)	6.325	(2.915)	3.503	(8.050)	(12.213)
14	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
	B (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-	-	-
15	Total Comprehensive Income for the period (13+14)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(0.536)	6.325	(2.915)	3.503	(8.050)	(12.213)
16	Earning Per Share (EPS) (face value of ₹10 each)						
	a) Basic	(0.014)	0.170	(0.079)	0.094	(0.217)	(0.329)
	b) Diluted	(0.014)	0.170	(0.079)	0.094	(0.217)	(0.329)

NOTES :

- The above results were taken on record at the meeting of the Board of the Directors of the Company held on 11-Feb-2019. The above results have been reviewed by the Audit Committee and approved by the Board of Directors.
- The format for unaudited quarterly results as prescribed in SEBI's Circular CIRICFD/CMDII51201 5 dated November 30,2015 has been modified to comply with requirements of SEBI's Circular dated July 15, 2016, Ind AS and Schedule III (Division II) to the Companies Act, 2013 which are applicable to companies that are required to comply with Ind AS.
- Comparative figures have been regrouped/ rearranged wherever considered necessary.
- The result will be available on Company's website www.hckkventures.com

For HCKK VENTURES LIMITED

Harish Kanchan
Chairman & Managing Director
DIN: 00615999

Place: Mumbai
Date: 11-FEB-2019