

HCKK Ventures Limited

(Formerly known as Shreenath Industrial Investment Company Limited)

Registered Office : 3, Shree Mangal Apartment, Near ABB Circle, Mahatma nagar, Nashik 422007

Tel: +91 253 2973646 . Email : info@hckkventures.com . CIN-L45100MH1983PLC263361

August 13, 2019

To,

BSE Limited

Dept. of Corporate Services,

Phiroze Jeejeebhoy Tower,

Dalal Street, Fort, Mumbai-400 001

Scrip code: 539224

Sub: Submission of Un-Audited Financial Results for the quarter ended June 30, 2019.

Dear Sir/Madam,

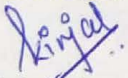
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith the following;

1. Statement of Un-Audited Financial Results for the quarter ended June 30, 2019 along with Limited Review Report thereon.

Thanking you,

Yours faithfully,

For **HCKK VENTURES LIMITED**


Kinjal Hiranandani

Company Secretary cum Compliance Officer

Encl: As above

11	Tax expense of discontinuing operations	-	-	-	-	-	-
12	Profit /(Loss) from discontinuing operations (after tax)	-	-	-	-	-	-
13	Net Profit (+)/ Loss (-) for the period	(6.790)	2.251	(2.618)	(6.790)	(2.618)	5.240
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)	(6.790)	2.251	(2.618)	(6.790)	(2.618)	5.240
16	Earning Per Share (EPS) (face value of `10 each)				-		
	a) Basic	(0.183)	0.061	(0.071)	(0.183)	(0.071)	0.141
	b) Diluted	(0.183)	0.061	(0.071)	(0.183)	(0.071)	0.141

NOTES :

- 1 The above results were taken on record at the meeting of the Board of the Directors of the Company held on 12-Aug-2019. The above results have been reviewed by the Audit Committee and approved by the Board
- 2 Comparative figures have been regrouped/ rearranged wherever considered necessary.
- 3 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: 13-Aug-19

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 30th June 2019

Note No.	As at 30.06.2019	As At 31.03.2019
<u>(A)EQUITY AND LIABILITIES:</u>		
(1) Shareholders' funds		
(a) Share Capital	37,100,000	37,100,000
(b) Reserves and surplus	8,021,234	8,700,253
(c) Money received against share warrants	-	-
Sub total Share holders' funds	45,121,234	45,800,253
(2) Current Liabilities		
(a) Advance Received	770,018	-
(b) Trade Payables	1,728,000	1,768,899
(c) Other Current Liabilities	4,517	78,080
(d) Short term provisions	35,937	35,937
Sub total Non current liabilities	2,538,472	1,882,916
Total Equity And Liabilities	47,659,706	47,683,168
<u>ASSETS:</u>		
(1) Non Current Assets		
(a) Fixed Assets	125,470	125,470
(b) Goodwill on Consideration	-	-
(c) Non current investments	-	-
(d) Deferred tax assets(net)	509,439	509,439
(e) Long term loans and advances	31,223,419	31,143,419
(f) Other non-current assets	-	-
Sub total Non current Assets	31,858,328	31,778,328
(2) Current Assets		
(a) Inventories	8,859,703	7,290,089
(b) Investments	2,372,998	2,372,998
(c) Trade Receivables	-	-
(d) Cash and Bank Balance	3,704,902	5,687,457
(e) Short Term Loans	14,692	14,692
(f) Other Current Assets	849,083	539,604

Sub total current Assets

15,801,377

15,904,840

Total Assets

47,659,706

47,683,168

For HCKK VENTURES LIMITED

Harish Kanchan



Place: Mumbai

Date : 13/08/2019

Harish Kanchan

Chairman & Managing Director

DIN: 00615999



Independent Auditor's Limited Review Report for companies (other than banks)

Review Report to Board of Directors of **HCKK VENTURES LTD.**

We have reviewed the accompanying statement of unaudited financial results of **HCKK Ventures Ltd** for the quarter ended 30th Jun, 2019. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors of the Company. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity"11. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

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.

For V. Vaidyanathan & Co.
Chartered Accountants
FRN: 111225W



P. Balasubramanian
Partner
(Membership No. 037504)

Place: MUMBAI
Date: 12-Aug-2019
UDIN : 19037504AAAAAX4432