

# HCKK Ventures Limited

Registered Office : 3, Shree Mangal Apartment, Near ABB Circle, Mahatma nagar, Nashik 422007  
Tel: +91 253 2973646 . Email : info@hckkventures.com . CIN-L45100MH1983PLC263361

---

Date: February 09, 2021

To,  
Department of Corporate Services  
BSE Limited,  
25<sup>th</sup> Floor, P.J.Towers, Dalal Street, Mumbai -400 001.

Scrip Code: 539224

Dear Sir,

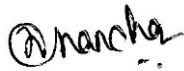
Subject: Submission of Un-Audited Financial Results for the quarter ended December 31, 2020.

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 ending December 31, 2020 along with the Limited Review Report thereon.

Thanking you,

Yours faithfully,  
For **HCKK Ventures Limited**,



**Harish Kanchan**  
**Managing Director**  
**DIN: 00615999**



*Encl: As above.*

## HCKK VENTURES LIMITED

(Formerly known as Shreenath Industrial Investment Company Limited)

CIN: L45100MH1983PLC263361

Regd: Office: 3 Shree Mangal Apartments, Near ABB Circle , Mahatama Nagar , Nashik 422007

Tel: +91 253 2973646 Email: info@hckkventures.com Website: www.hckkventures.com

### UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31st DECEMBER, 2020

		(Rs. In Lakhs)					
Sr.	PARTICULARS	Quarters Ended			Year to date figures for current period ended		YEAR ENDED
No		31-12-2020	30-09-2020	31-12-2019	31-12-2020	31-12-2019	31-03-2020
		(Unaudited)			(Unaudited)		(Audited)
1	Revenue from Operations	1.98	2.80	6.96	4.78	49.41	74.91
2	Other Income	4.43	1.92	0.00	9.17	0.37	27.97
3	<b>Total Income</b>	<b>6.41</b>	<b>4.71</b>	<b>6.96</b>	<b>13.95</b>	<b>49.78</b>	<b>102.88</b>
4	Expenditure						
	a) Cost of material consumed	0.08	2.45	6.05	2.53	36.56	40.85
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
	c) Changes in inventories of finished goods,work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
	d) Direct overheads						15.63
	e) Employee benefits expense	3.31	2.81	2.09	8.56	5.25	7.44
	f) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	g) Depreciation and amortisation expense	0.20	0.36	0.00	0.56	0.00	0.68
	h ) Other Expenses	3.59	3.23	3.37	8.20	13.80	18.95
	<b>Total expenses (a+b+c+d+e+f+g)</b>	<b>7.18</b>	<b>8.86</b>	<b>11.51</b>	<b>19.85</b>	<b>55.61</b>	<b>83.55</b>
5	Profit before Exceptional and Extra Ordinary items and Tax	(0.78)	(4.15)	(4.55)	(5.90)	(5.83)	19.33
6	Extra ordinary & Exceptional Items	0.00	55.95	0.00	55.95	0.00	0.00
7	Profit /(Loss) before Tax	(0.78)	(60.10)	(4.55)	(61.85)	(5.83)	19.33
8	Tax expenses						
	a) Current Tax	0.00	0.07	0.00	0.07	0.00	2.78
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	4.94
	<b>Sub Total ( a + b)</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>7.72</b>

<b>9</b>	<b>Profit /(Loss) for the period from continuing operations</b>	(0.78)	(60.17)	(4.55)	(61.93)	(5.83)	<b>11.61</b>
<b>10</b>	<b>Profit /(Loss) from discontinuing operations</b>	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>11</b>	<b>Tax expense of discontinuing operations</b>	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>12</b>	<b>Profit /(Loss) from discontinuing operations (after tax)</b>	0.00	0.00	0.00	0.00	0.00	<b>0.00</b>
<b>13</b>	<b>Net Profit (+)/ Loss (-) for the period</b>	(0.78)	(60.17)	(4.55)	(61.93)	(5.83)	<b>11.61</b>
<b>14</b>	<b>Other Comprehensive Income</b>						
	<b>A (i) Items that will not be reclassified to profit or loss</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>(ii) Income tax relating to items that will not be reclassified to profit or loss</b>	0.00	0.00	0.00	0.00	0.00	0.00
	<b>B (i) Items that will be reclassified to profit or loss</b>	0.00	0.00	0.00	0.00	0.00	
	<b>(ii) Income tax relating to items that will be reclassified to profit or loss</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>15</b>	<b>Total Comprehensive Income for the period (13+14)(Comprising Profit (Loss) and Other Comprehensive Income for the period)</b>	(0.78)	(60.17)	(4.55)	(61.93)	(5.83)	<b>11.61</b>
<b>16</b>	<b>Earning Per Share (EPS) (face value of ` 10 each)</b>						
	<b>a) Basic</b>	(0.02)	(1.62)	(0.12)	(1.67)	(0.16)	<b>0.31</b>
	<b>b) Diluted</b>	(0.02)	(1.62)	(0.12)	(1.67)	(0.16)	<b>0.31</b>

✓                                  ✓                                  ✓                                  ✓

**NOTES :**

- 1 The above results were taken on record at the meeting of the Board of the Directors of the Company held on 09/02/2021 The above results have been
- 2 Provision for Deferred Tax has not been provided and would be duly recognized in the annual accounts of the financial year
- 3 Comparative figures have been regrouped/ rearranged wherever considered necessary.
- 3 The result will be available on Company's website [www.hckkventures.com](http://www.hckkventures.com)

For HCKK VENTURES LIMITED

*@harsha*

Harish Kanchan  
Chairman & Managing Director  
DIN: 00615999  
Place: Mumbai  
Date :09/02/2021



# V. Vaidyanathan & Co

D-704, Neelkanth Business Park, Nathani Road, Vidyavihar (W),  
MUMBAI - 400 086

91-022-2512 4450/ 2512 0567

## Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To,

Regd: Office: 3, Shree Mangal Apartment Near ABB Circle, Mahatma Nagar, Nashik 422007

We have audited the quarterly financial results of M/s. HCKK Ventures Limited for the quarter ended **31st December, 2020** and the year to date results for the period from **01-October-2020 to 31st December-2020**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25/Ind AS/34), prescribed, under Section 133 of companies Act, 2013 read with relevant rules issued thereunder; or by the Institute of Chartered Accountants of India as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

(i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015; and

(ii) give true and fair view of the net profit and other financial information for the quarter ended 30th June,2020 as well as the year to date results for the period from **01-October-2020 to 31-December-2020**.

**For V. Vaidyanathan & Co.**

Chartered Accountants

FRN: 112225W

P. Balasubramanian

Partner

(Membership No. 037504)

**UDIN: 21037504AAAAAN4691**

Place: MUMBAI

Date: 09-Feb-21



Cert No. VVCO/20-21/058