

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: September 10, 2020

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

Scrip Code: 539224

Dear Sir,

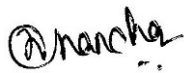
Subject: Submission of Un-Audited Financial Results for the quarter ended June 30, 2020.

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 30th June, 2020 along with the Limited Review Report thereon.

Thanking you,

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



Harish Kanchar
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 30th JUNE , 2020

Note No.	As at 30.06.2020	As At 31.03.2020
	Unaudited	Audited
ASSETS:		
(1) Non Current Assets		
(a) Fixed Assets	57,581	57,581
(b) Goodwill on Consideration	-	-
(c) Non current investments	-	-
(d) Deferred tax assets(net)	15,108	15,108
(e) Long term loans and advances	23,226,504	23,226,504
(f) Other non-current assets	-	-
Sub total Non current Assets	23,299,194	23,299,193
(2) Current Assets		
(a) Inventories	7,290,089	7,290,089
(b) Investments	16,634,296	17,052,679
(c) Trade Receivables	-	-
(d) Cash and Bank Balance	773,189	1,002,018
(e) Short Term Loans	321,750	14,692
(f) Other Current Assets	580,484	586,837
Sub total current Assets	25,599,809	25,946,315
Total Assets	48,899,002	49,245,508

(A)EQUITY AND LIABILITIES:

(1) Shareholders' funds

- (a) Share Capital
- (b) Reserves and surplus
- (c) Money received against share warrants

Sub total Share holders' funds

(2) Share application money pending allotment

(3) Minority Interest

(4) Non Current Liabilities

- (a) Long-term borrowings
- (b) Deferred Tax liabilities(Net)
- (c) Other long term liabilities
- (d) Long-term provisions

Sub total Non current liabilities

(5) Curr The above results were taken on record at the meeting of the Board of the Directors of the Company held on Se

- (a) Short term borrowings
- (b) Trade Payables
- (c) Other Current Liabilities
- (d) Short term provisions

Sub total Current liabilities

Total Equity And Liabilities

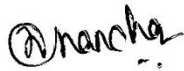
		-
	37,100,000	37,100,000
	9,755,635	9,861,185
	-	-
	46,855,635	46,961,185
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	1,732,397	1,934,747
	310,971	38,606
	310,971	310,970
	2,043,368	2,284,323
	48,899,002	49,245,508

11	Tax expense of discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
12	Profit /(Loss) from discontinuing operations (after tax)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit (+)/ Loss (-) for the period	(1.06)	17.20	(6.79)	(1.06)	(6.79)	11.61
14	Other Comprehensive Income						
	A (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	B (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
15	Total Comprehensive Income for the period (13+14)(Comprising Profit (Loss) and Other Comprehensive Income for the period)	(1.06)	17.20	(6.79)	(1.06)	(6.79)	11.61
16	Earning Per Share (EPS) (face value of ₹ 10 each)				0.00		
	a) Basic	(0.03)	0.46	(0.18)	(0.03)	(0.18)	0.31
	b) Diluted	(0.03)	0.46	(0.18)	(0.03)	(0.18)	0.31

NOTES :

- 1 The above results were taken on record at the meeting of the Board of the Directors of the Company held on September 10, 2020 The above results have
- 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: Nashik
Date : 10/09/2020



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 **30th June, 2020** and the year to date results for the period from **01-Apr-2020 to 30-June-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-Apr-2020 to 30-June-2020**.

For V. Vaidyanathan & Co.

Chartered Accountants

FRN: 112225W



P. Balasubramanian

Partner

(Membership No. 037504)

UDIN: 20037504AAAABR1155

Place: MUMBAI

Date: 10-Sep-20