

HCKK Ventures Limited

CIN-L45100MH1983PLC263361

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

Date: 07th February, 2022

To,
BSE Limited,
Dept. of Corporate Services,
Phiroze Jeejeebhoy Towers, Dalal Street, Fort, Mumbai-400001.

Scrip code: 539224

Sub: Submission of Un-Audited Financial Results for the quarter ended on December 31, 2021.

Dear Sir/Madam,

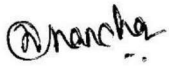
Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 we are enclosing herewith the following;

1. Statement of Un-Audited Financial Results for the quarter ending 31st December, 2021 along with the Limited Review Report thereon.

Kindly take the same on your records.

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)							
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2021							
(Rs. In Lakhs)							
Sr. No	PARTICULARS	Quarters Ended			Year to date figures for current period ended		Year Ended
		31-12-2021	30-09-2021	31-12-2020	31-12-2021	31-12-2020	31-03-2021
		(Unaudited)			(Unaudited)		(Audited)
1	Revenue from Operations	2.10	1.08	1.98	7.53	4.78	7.17
2	Other Income	0.00	3.81	4.43	6.90	9.17	12.43
3	Total Income	2.10	4.89	6.41	14.43	13.95	19.60
4	Expenditure						
	a) Cost of material consumed	1.58	0.80	0.08	2.37	2.53	0.00
	b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.00	6.82
	c) Changes in inventories of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	-3.87
	d) Direct overheads	0.00	0.00	0.00	0.00	0.00	0.00
	e) Employee benefits expense	2.19	2.59	3.31	8.09	8.56	12.16
	f) Finance Cost	0.00	0.00	0.00	0.00	0.00	0.00
	g) Depreciation and amortization expense	0.22	0.22	0.20	0.65	0.56	0.59
	h) Other Expenses	3.21	4.24	3.59	9.62	8.20	13.79
	Total expenses (a+b+c+d+e+f+g+h)	7.20	7.85	7.18	20.73	19.85	29.49
5	Profit before Exceptional and Extra Ordinary items and Tax	(5.10)	(2.96)	(0.78)	(6.30)	(5.90)	-9.89
6	Extra ordinary & Exceptional Items	0.00	0.00	0.00	0.00	55.95	55.97
7	Profit/(Loss) before Tax	(5.10)	(2.96)	(0.78)	(6.30)	(61.85)	-65.86
8	Tax expenses						
	a) Current Tax	0.00	0.00	0.00	0.28	0.07	1.34
	b) Deferred Tax	0.00	0.00	0.00	0.00	0.00	-9.81
	Sub Total (a + b)	0.00	0.00	0.00	0.28	0.07	-8.47
9	Profit/(Loss) for the period from continuing operations	(5.10)	(2.96)	(0.78)	(6.58)	(61.92)	-57.39
10	Profit/(Loss) from discontinuing operations	0.00	0.00	0.00	0.00	0.00	0.00
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	(5.10)	(2.96)	(0.78)	(6.58)	(61.92)	-57.39
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	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
	Total Comprehensive Income for the period (13+14) (Comprising Profit (Loss) and Other Comprehensive Income for the period)	(5.10)	(2.96)	(0.78)	(6.58)	(61.92)	-57.39
15	Income for the period						
16	Earning Per Share (EPS) (face value of ₹10 each)						
	a) Basic	(0.14)	(0.08)	(0.02)	(0.18)	(1.67)	(1.55)
	b) Diluted	(0.14)	(0.08)	(0.02)	(0.18)	(1.67)	(1.55)

NOTES:

- The above results were taken on record at the meeting of the Board of the Directors of the Company held on 07/02/2022. The above results have been reviewed by the Audit Committee and approved by the Board of Directors.
- Provision for Deferred Tax has not been provided and would be duly recognized in the annual accounts of the financial year.
- 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



Harish Kanchan
Chairman & Managing Director
DIN: 00615999
Place: Mumbai
Date: 07/02/2022

D.R.MEHTA & ASSOCIATES

(CHARTERED ACCOUNTANTS)

H-2, EVEREST BUILDING, 9TH FLOOR, TARDEO CIRCLE, MUMBAI - 400034

TEL: 23513758 / 23520330 FAX: 66607263,9322508373

Email ID: info@drmehta.in, vikram@drmehta.in, ashok@drmehta.in

Limited Review Report on Unaudited Quarterly Standalone Financial Results of HCKK Ventures Limited under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation 2015

To the Board of Directors of

HCKK VENTURES LIMITED

We have reviewed the accompanying statement of unaudited standalone financial results of HCKK VENTURES LIMITED for the quarter ended 31st December, 2021 ('the statement').

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the 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 the Statement based on our review.

We conducted our review of the Statement in accordance with the Standard on 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 obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and 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.

Our conclusion is not modified in respect of this matter.

For D.R.Mehta & Associates,
Chartered Accountants
(Firm Reg. No. 106207W)



Partner
Ashok Mehta
(Membership No. 101746)
UDIN: 22101746AASCGU8273
Place: Mumbai
Date: 7th February, 2022

