

07<sup>th</sup>February, 2022

To, The Secretary, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai-400001

Scrip code:973092

Dear Sir,

# Subject: Submission of Unaudited Financial Results along with limited Review Report for the quarterand Nine Months ended December 31, 2021

Pursuant to the provisions of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements)Regulations, 2015, please find enclosed the Standalone Unaudited Financial Results for the quarter and nine months ended on 31<sup>st</sup>December, 2021, duly approved by the Board of Directors of the Company at its meeting held today i.e. February 07, 2022.

The disclosures in compliance with Regulations 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 is enclosed herewith. You are requested to kindly take the same on record.

The aforementioned information can also be accessed on the website of the Stock Exchange i.e. <u>www.bseindia.com</u>.

Thanking you,

Yours Faithfully,

For KUMAR HOUSING TOWNSHIP PRIVATE LIMITED Previously KRISHCON PUBLICATION INDIA PRIVATE LIMITED

K. Jegdeth

Komal Jagdale Company Secretary and Compliance Officer

### Kumar Housing Township Private Limited

(Formerly known as KRISHCON PUBLICATION INDIA PRIVATE LIMITED)

Regd Office : 2413, Kumar Capital, East Street, Camp, Pune - 411 001. MH India. 💽 +91-20-3052 8888



## **SPAK&CO.** CHARTERED ACCOUNTANTS

Independent Auditor's Review Report on the Quarterly and Year to Date Unaudited Standalone Financial Results of the Company Pursuant to the Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

#### To, Board of Directors Kumar Housing Township Private Limited

- We have reviewed the accompanying statement of Unaudited financial results of Kumar Housing Township Private Limited (Formerly known as Krishcon Publication India Private Limited) ("the Company") for the quarter ended 31<sup>st</sup> December 2021 and year to date from 1<sup>st</sup> April 2021 to 31<sup>st</sup> December 2021 ("the Statement') attached herewith. The Statement being submitted by the Company pursuant to the requirement of Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended ("The Listing Regulations").
- This Statement which is the responsibility of the Company's Management and has been approved by board of directors prepared in accordance with the recognition and measurement principles laid down in the Accounting Standard 25 "Interim Financial Reporting" (AS 25), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
- We conducted our review of the Statement in accordance with the Standard on Review Engagement (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 Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedure applied to financial data and thus provides less assurance than an audit. 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.



Office No 4 & 5, CTS No.1301,2<sup>nd</sup> Floor, Swaroop Krupa Apartment, Above Sampada Sahkari Bank, Next to Sanas Plaza, Subhash Nagar, Bajirao Road , Shukrawar Peth, Pune -411 002 E-mail : info@spakandco.in Office No., +91 7720 048 899  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 specified under section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulations 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 SPAK And Co. Chartered Accountants FRN: 139877W

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CA Shivraj Patil M.No.138320 Place: Pune Date: 07-02-2022 UDIN: 22138320AARXEE1074

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	KUMAR HOU	SING TOWNSHIP PR	RIVATE LIMITE	D			
	formerly known as KRIS	SHCON PUBLICATIO	N INDIA PRIVA	TE LIMITED			
	CIN:	U45100PN2017PTC	170130				
	Statement of Standalone Unaudited Financial						
		Quarter Ended		Nine Months Ended		Year Ended	
Sr. No	Particulars	31.12.2021 Unaudited	30.09.2021 Unaudited	31.12.2020 Unaudited	31.12.2021 Unaudited	31.12.2020 Unaudited	31.03.2021 Audited
	1 Revenue from Operations						
	Revenue from Operations		-	-	-		-
	Other Income	3,67,38,436	3,86,04,042	-	11,42,33,954	-	33,45,503
	Total Revenue	3,67,38,436	3,86,04,042	-	11,42,33,954		33,45,503
	2 Expenses						
	Cost of Material Consumend						
	Purchase of Stock in Trade						
	Changes in Inventories of finished goods, work in progress and stock in trade						
	Employee benefits expense						
	Finance costs	1,37,704			1,37,704	•	
	Depreciation and amortisation expense	10,942	9,373		29,688		
	Other expenses	1,82,95,068	2,78,21,705	-	6,44,26,802	900.00	1,57,98,130
	Total Expenses	1,84,43,714	2,78,31,078	-	6,45,94,194	900	1,57,98,130
	Profit before exceptional and extraordinary items and tax	1,82,94,722	1,07,72,964	-	4,96,39,760	-900	-1,24,52,633
	exceptional items						-
	Profit before extraordinary items and tax						
	extraordinary item						-
	Profit before tax	1,82,94,722	1,07,72,964	-	4,96,39,760	-900	-1,24,52,633
	Tax expense:						
	(1) Current tax	53,27,423	31,37,087	-	1,08,08,711	-	-
	(2) Earlier year Taxation short / (Excess) Provision			-			
	(3) Deferred tax	1,184	728		2,640		
	Profit (Loss) for the year (VII-VIII)	1,29,66,115	76,35,149		3,88,28,409		
	Paid-up Equity Share Capital (Face Value of Rs.10 each)	10,10,000	10,10,000	10,000	10,10,000	10,000	
	Earnings per share:	12.84	7.56	-	38.44	-0.09	-12.3
	Basic / Diluted Earnings per Share (Face Value -Rs.10/- per share)	12.84	7.56		38.44	-0.09	-12.3

Notes:

1. The above unaudited financial results were approved and taken on record by the Board of Directors at its meeting held on 07th February, 2022 2. The Statutory auditors have carried out 'Limited Review' of above financial results as required under Regulation 52 of the SEBI (Listing Obligation Disclosure Requirements) Regulations, 2015

The Company is primarily engaged in a single segment and therefore the segment reporting is not applicable.
The results for the quarter and Nine months ended on 31st December, 2021 are available on the website of BSE Limited www.bseindia.com

5. Figures have been regrouped and rearranged wherever necessary.

For and on behalf of the Board of Directors Of Kumar Housing Township Private Limited Previously known as KrishconPublication India Private Limited

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one gesh Bhave Director DIN: 03631534

Date: 07.02.2022 Place: Pune



#### AnnexureB:

Statement referred to in Regulation 52(4) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015for the Quarter and 9 Months ended 31st December 2021.

Sr.	Particulars	Disclosures		
No		Quarter ended 31st December 2021	9 Months ended 31st December 2021	
1	Asset cover available	55,11,92,728	55,11,92,728	

Sr. No.	Particulars	Quarter ended 31st December 2021	9 Months ended 31st December 2021	
a)	Debt Equity Ratio	106.16 : 1	106.16:1	
b)	Debt Service coverage Ratio (EBIT/Interest Expenses+ Ioan Repayments)	Not Applicable	Not Applicable	
c)	Interest service coverage Ratio (EBIT/Interest Expenses)	Not Applicable	Not Applicable	
e)	Capital Redemption Reserves	Not Applicable	Not Applicable	
f)	Debenture Redemption Ratio	Not Applicable	Not Applicable	
g)	Net worth	3,64,06,477	3,64,06,477	
h)	Net profit after tax	1,29,66,115	3,88,28,409	
1)	Earnings per share	12.84	38.44	
j)	Current Ratio	154.11 :1	154.11 :1	
k)	Long term debt to working capital	1.018:1	1.018:1	
L)	Bad debt to Account Receivable Ratio	Not Applicable	Not Applicable	
m)	Current Liability Ratio	0.0063:1	0.0063:1	
n)	Total debt to Assets	0.99:1	0.99:1	
o)	Debtor Turnover	Not Applicable	Not Applicable	
p)	Inventory Turnover	Not Applicable	Not Applicable	
q)	Operating Margin	Not Applicable	Not Applicable	
r)	Net Profit Margin	Not Applicable	Not Applicable	
s)	Sector specific equivalent ratios, as applicable.	Not Applicable	Not Applicable	

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CIN: U45100PN2017PTC170130