

The Corporate Relationship Department, BSE Limited

1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers

Dalal Street,

Mumbai 400 001

Scrip Code-532468

14.11.2016

KAMA/SEC-12

Unaudited Financial Results alongwith Limited Review Report for the quarter and half year ended 30.09.2016

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the unaudited financial results for the quarter and half year ended 30.09.2016 of the Company in the prescribed form, duly approved at the meeting of the Board of Directors held on 14th November, 2016, are enclosed herewith alongwith Limited Review Report on Financial Results for the quarter/half year ended 30.09.2016 by Statutory Auditors.

This is for your information and records.

Thanking you,

Yours faithfully,

For KAMA Holdings Limited

RAJAT LAKHANPAL WHOLE-TIME DIRECTOR, CHIEF FINANCIAL OFFICER & COMPANY SECRETARY

Encl : A/a

KAMA Holdings Limited

Block-C, Sector-45 Gurgaon 122 003 Haryana, India Tel: +91-124-4354400 Fax: +91-124-4354500 Emall : info@kamaholdings.com Website : www.kamaholdings.com

Regd. Office : C-8, Commercial Complex Safdarjung Development Area New Delhi - 110016, India



Registered Office: C-8, Commercial Complex, Safdarjung Development Area, New Delhi-110016 Tel. No (Regd Office): (+91-11) 26857141 Fax: (+91-11) 26510428



STATEMENT OF STANDLONE UNAUDITED RESULTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2016 E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779

Secontifical items (3+4) Secont ordinary activities after Finance costs
1,793 1,793 1,793 1,793 1,793 1,792 1,792 1,792 1,792 27.78 27.78 27.78
(16) -16 -16 -16 -17 -17 -18 -18 -18 -18 -18 -18 -18 -18 -18 -18
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(16) 1,491 -16 1,491 -16 1,491 (16) 1,491 (16) 1,491 (16) 1,491 -10,25 23,11 -0,25 23,11 -0,25 23,11 -0,25 23,11

Not applicable in standione results

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STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2016

	Rs./lakhs		
PARTICULARS	Stand	alone	
	As at half year ended	As at previous year	
	30th September 2016	ended 31st March	
		2016	
·	1	2	
	Unaudited	Audited	
EQUITY AND LIABILITIES			
Shareholders' funds			
a) Share capital	1,937	1,937	
b) Reserves and surplus	49,040	47,264	
Sub-total Shareholders' funds	50,977	49,201	
Non-current liabilities			
a) Long-term borrowings	_	<u>-</u>	
b) Deferred tax liabilities (net)	-	_	
c) Long-term liabilities		_	
d) Long-term provisions	13	13	
Sub-total Non-current liabilities	13	13	
	-		
Current liabilities			
a) Short-term borrowings		_	
b) Trade payables		-	
c) Other current liabilities	100	110	
,	109	110	
d) Short-term provisions Sub-total Current liabilities	1	1	
Sub-total current liabilities	110	111	
TOTAL FOLUTY AND LIABILITIES	F4.400		
TOTAL EQUITY AND LIABILITIES	51,100	49,325	
ACCETC			
ASSETS			
Non-current assets			
a) Fixed assets	-	-	
b) Non-current investments	43,195	43,195	
c) Long-term loans and advances	-	-	
d) Other non-current assets	-	-	
Sub-total Non-current assets	43,195	43,195	
Current assets			
a) Current investments	54	-	
b) Inventories	<u>-</u>	-	
c) Trade receivables	-	-	
d) Cash and bank balances	112	7	
e) Short-term loans and advances	7,695	6,078	
f) Other current assets	44	45	
Sub-total Current assets	7,905	6,130	
TOTAL ASSETS	51,100	49,325	
	52,200	70,023	



KAMA HOLDINGS LIMITED

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NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER AND SIX MONTHS ENDED 30TH SEPTEMBER 2016.

- 1 The financial statements have been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 14th November 2016.
- 2 Provision for taxation has been made in accordance with Income Tax Act, 1961
- The Limited Review for the quarter and six months ended 30th September 2016, as required under regulation 33 of the Listing Regulations, has been completed by the Statutory Auditors.
- 4 Basic and diluted EPS for the year ended 31st March 2016 is after reckoning of dividend to preference shareholders. The company has not issued any financial instruments in the current quarter which have an effect of dilluting the earning of equity.
- v Board at its meeting held on 5th October, 2016 had declared an interim dividend of Rs. 15 per equity share on a nominal value of Rs. 10 per equity share. The dividend was paid to the shareholders on 25th October, 2016
- 6 There were no investor complaints pending at the beginning and at the end of the quarter. The company received 6 (six) complaints during the quarter and all of them were resolved

7 Previous year figures have been regrouped wherever necessary to conform to current period classification.

Place: Gurgaon, Haryana

Dated: 14th November 2016

Kartik Bharat Ram (DIN: 00008557) Chairman

For and on behalf of the Board

KAMA HOLDINGS LIMITED

Registered Office: C-8, Commercial Complex, Safdarjung Development Area, New Delhi-1100016
Tel. No (Regd Office): (+91-11) 26857141 Fax: (+91-11) 26510428





STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & SIX MONTHS ENDED 30TH SEPTEMBER 2016

(Rs. /lakhs)

	Standalone		
	3 Months	6 Months	3 Months
	Ended 30	Ended 30	Ended 30
	September September		September
Particulars	2016	2016	2015
	1	2	3
	Unaudited	Unaudited	Unaudited
Total income from operations	1,803	1,803	1,502
Net Profit / (Loss) for the period (before Tax, Exceptional and/or Extraordinary			
Items)	1,793	1,777	1,491
Net Profit / (Loss) for the period before Tax (after Exceptional and/or			
Extraordinary Items)	1,793	1,777	1,491
Net Profit / (Loss) for the period after Tax (after Exceptional and/or Extraordinary			
Items)	1,792	1,776	1,491
Equity Share Capital	645	645	645
Reserves (excluding Revaluation Reserve) as shown in the Balance Sheet Previous			
Year	-	-	-
Earnings Per Share (of Rs. 10/- each) (for continuing and discontinued			
operations)-			
(a) Basic:	27.78	27.53	23.11
(b) Diluted:	27.78	27.53	23.11

Note: The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financials Results are available on the Stock Exchange websites (www.bseindia.com) and the Company's website (www.kamaholdings.com).

For and on behalf of the Board

Kartik Bharat Ram Chairman

(DIN: 00008557)

Place: Gurgaon, Haryana Date: 14th November 2016



THAKUR, VAIDYANATH AIYAR & CO.

Chartered Accountants New Delhi, Mumbai, Kolkata, Chennai. Patna and Chandigarh 221-223, Deen Dayal Marg, New Delhi-110002 Phones: 91-11-23236958-60, 23237772

Fax: 91-11-23230831

E-mail: tvandeca@gmail.com

: tvande@rediffmail.com

LIMITED REVIEW REPORT

The Board of Directors
KAMA HOLDINGS LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of KAMA HOLDINGS LIMITED ("the Company"), C-8, Commercial Complex, Safdarjung Development Area New Delhi- 110016, for the quarter ended 30th September, 2016 and the year to date results for the period April 1, 2016 to September 30,2016 (herein referred to as the "statement") being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these unaudited financial statements based on our Limited Review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2400, engagements to Review Financial Statements 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. Our review is limited primarily to inquiries of company's 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying interim 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 Thakur, Vaidyanath Aiyar & Co.

Chartered Accountants

FRN 000038N

V.Rajaraman) Partner

M.No. 02705

Place: New Delhi Date: 14-11-2016

