

The Corporate Relationship Department,
BSE Limited
1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers
Dalal Street,
Mumbai 400 001

Scrip Code- 532468

07.11.2017

KAMA/SEC-12

Unaudited Financial Results alongwith Limited Review Report for the quarter/half year ended 30.09.2017

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the unaudited financial results for the quarter/half year ended 30.09.2017 of the Company in the prescribed form, duly approved at the meeting of the Board of Directors held on 7th November, 2017, are enclosed herewith alongwith Limited Review Report on Financial Results for the quarter ended 30.09.2017 by Statutory Auditors.

This is for your information and records.

Thanking you,

Yours faithfully,
For KAMA Holdings Limited



RAJAT LAKHARPAL
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
Email : info@kamaholdings.com
Website : www.kamaholdings.com

Regd. Office:
Unit No. 236 & 237, 2nd Floor
DLF Galleria, Mayur Palace
Mayur Vihar Phase-1 Extension
Delhi 110091

INDEPENDENT AUDITOR'S REVIEW REPORT

To
Board of Directors,
KAMA Holdings Limited

1. We have reviewed the accompanying statement of standalone unaudited financial results of **KAMA Holdings Limited** ("the Company") for the quarter and half year ended September 30, 2017 ("the Statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the 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 the statements based on our review.
2. We conducted our review of the statement in accordance with the Standard on Review Engagement (SRE) 2410, "Review of Interim Financial Information by 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 provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
3. Unaudited financial results for the comparative period ended September 30, 2016, March 31, 2017 and June 30, 2017 included in the statement were reviewed by Thakur Vaidyanath Aiyar & Co. vide their unmodified reports dated November 14, 2016, May 30, 2017 and July 25, 2017 respectively, whose reports have been furnished to us by the management and which have been relied upon by us for the purpose of our review of the statement. Our report is not qualified in respect of this matter.
4. 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.

Date: November 07, 2017
Place: Gurgaon

For Luthra & Luthra
Chartered Accountants,
Reg. No. 002081N


Naresh Agrawal
Partner
(M.No. 504922)



KAMA HOLDINGS LIMITED

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Tel. No (Regd office) : (+91-11) 49482870 Fax : (+91-11) 49482900

E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2017

PART I		(Amount in Rs./lakhs)					
Sl. No.	Particulars	3 Months ended			6 Months Ended		Previous Year Ended 31st March 2017
		30-Sep-17	30-Jun-17	30-Sep-16	30-Sep-17	30-Sep-16	
		1	2	3	4	5	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Income from operations						
	a) Net sales/ Income from Operations (net of excise duty)	1,803	-	1,803	1,803	1,803	3,606
	b) Other Operating Income	-	-	-	-	-	-
	Total Income from operations (net)	1,803	-	1,803	1,803	1,803	3,606
2	Expenditure						
	a) Cost of materials consumed	-	-	-	-	-	-
	b) Purchase of stock-in-trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work-in-progress and stock in trade	-	-	-	-	-	-
	d) Employee benefits expense	13	10	8	23	18	43
	e) Depreciation and amortisation expense	-	-	-	-	-	-
	f) Power and Fuel	-	-	-	-	-	-
	g) Other Expenditure	7	7	4	13	10	18
	Total Expenditure	20	17	12	36	28	61
3	Profit/(Loss) from Operations before Other Income, Finance Costs, Exchange Currency Fluctuation and Exceptional Items (1-2)	1,783	-17	1,791	1,767	1,775	3,545
4	Other Income	-	-	2	-	2	3
5	Profit/(Loss) from ordinary activities before Finance Costs, and Exceptional Items (3+4)	1,783	-17	1,793	1,767	1,777	3,548
6	Finance costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after Finance Costs but before Exceptional Items (5-6)	1,783	-17	1,793	1,767	1,777	3,548
8	Exceptional items	-	-	-	-	-	-
9	Profit/(Loss) from Ordinary Activities before Tax (7-8)	1,783	-17	1,793	1,767	1,777	3,548
10	Tax expense	-	-	1	-	1	1
11	Net Profit/(Loss) from Ordinary Activities after Tax (9-10)	1,783	-17	1,792	1,767	1,776	3,547
12	Extraordinary items (net of tax expense)	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	1,783	-17	1,792	1,767	1,776	3,547
14	Paid Up Equity Share Capital (Rs.10 each fully paid up)	645	645	645	645	645	645
15	Reserves excluding Revaluation Reserves*	-	-	-	-	-	49,740
16 (i)	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised)						
	(a) Basic	27.63	-0.26	27.78	27.38	27.53	53.36
	(b) Diluted	27.63	-0.26	27.78	27.38	27.53	53.36
(ii)	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised)						
	(a) Basic	27.63	-0.26	27.78	27.38	27.53	53.36
	(b) Diluted	27.63	-0.26	27.78	27.38	27.53	53.36

*Applicable only in audited financials.





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UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2017

Rs./lakhs

PARTICULARS	As at 30th	As at 31st March
	September 2017	2017
	1	2
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholders' funds		
a) Share capital	1,937	1,937
b) Reserves and surplus	51,507	49,740
Sub-total Shareholders' funds	53,444	51,677
Non-current liabilities		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Long-term liabilities	-	-
d) Long-term provisions	15	15
Sub-total Non-current liabilities	15	15
Current liabilities		
a) Short-term borrowings	-	-
b) Trade payables	-	-
c) Other current liabilities	126	129
d) Short-term provisions	1	-
Sub-total Current liabilities	127	129
TOTAL EQUITY AND LIABILITIES	53,586	51,821
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	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and bank balances	127	32
e) Short-term loans and advances	10,219	8,547
f) Other current assets	45	47
Sub-total Current assets	10,391	8,626
TOTAL ASSETS	53,586	51,821



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NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER/HALF YEARLY ENDED 30TH SEPTEMBER 2017.

- 1 The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 07th November 2017.
- 2 The Limited Review for the quarter ended 30th September 2017, as required under regulation 33 of the Listing Regulations has been completed, by the Statutory Auditors.
- 3 Basic and diluted EPS for the year ended 31st March 2017 is after reckoning of dividend to preference shareholders.
- 4 The figures of the last quarter of the previous year are the balancing figure between audited figures in respect of full financial year and published year to date figures upto the third quarter.
- 5 There were no investor complaints pending at the beginning and at the end of the quarter. The company received 3 (three) complaints during the quarter and all of them were resolved.
- 6 The company has only one segment i.e. Core Investment and therefore reporting of segment wise information is not applicable.
- 7 Previous year figures have been regrouped wherever necessary to conform to current period classification.

Place: Gurgaon, Haryana
Dated: 07th November 2017



For and on behalf of the Board


Kartik Bharat Ram
Chairman
(DIN: 00008557)