

KAMA HOLDINGS LIMITED
(formerly known as SRF POLYMERS LIMITED)

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

2

KAMA HOLDINGS LIMITED
(formerly known as *SRF POLYMERS LIMITED*)
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2010

(Rs. In Lakhs)

Sl. No.	Particulars	3 Months Ended		Year to date 6		Half year (6		Previous Accounting Year ended 31st March 2010 (3)
		30th Sep 2010	30th Sep 2009	Months Ended 30th Sep 2010	Months Ended 30th Sep 2009	Months) Ended 30th Sep 2009	Accounting Year ended 31st March 2010 (3)	
		(1)	(2)	(3)	(4)	(5)		
1	a) Net sales/ Income from Operations.	-	5	-	757	552	1,320	-
	b) Other Operating Income	-	-	-	-	-	1,320	-
	Total Income	-	5	-	757	552	1,320	1,320
2	Expenditure							
	a. (Increase)/Decrease in Stock	-	-	-	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-	-	-	-
	c. Purchase of Traded Goods	-	-	-	-	-	-	-
	d. Employee Cost	3	3	6	7	11	11	11
	e. Depreciation	0	-	0	0	2	0	0
	f. Rates & Taxes	-	1	-	9	8	-	18
	g. Other Expenditure	3	6	15	17	17	18	29
	Total Expenditure	6	10	15	17	17	29	29
3	Profit from Operations before Other Income, Interest, Exchange Currency Fluctuation and Exceptional Items (1-2)	(6)	(5)	742	535	535	1,291	1,291
4	Other Income (including interest income)	-	-	-	-	-	1,291	1,291
5	Profit before Interest, Exchange Currency Fluctuation and Exceptional Items (3+4)	(6)	(5)	742	535	535	1,291	1,291
6	Interest and Finance Charges	33	88	75	75	166	291	291
7	Profit after Interest but before Exchange Currency Fluctuation and Exceptional Items (5-6)	(39)	(93)	667	369	369	1,000	1,000
8	Exchange Currency Fluctuation Loss / (Gain)	-	-	-	-	-	-	-
9	Exceptional Items	-	-	-	-	-	-	-
10	Profit from Ordinary Activities before Tax (7-8-9)	(39)	(93)	667	369	369	1,000	1,000
11	Provision for Tax	-	-	-	-	-	-	-
	- Current Tax (including Fringe Benefit Tax)	-	-	-	-	-	-	-
	- Deferred Tax	-	-	-	-	-	-	-
	- Provision/(Refund) for Tax Relating to Earlier Years	-	-	-	-	-	26	26
12	Net Profit from Ordinary Activities after Tax	(39)	(93)	667	369	369	974	974
13	Share of Profit of SRF Limited (Associate Company)	-	-	-	-	-	-	-
14	Extraordinary Items (Prior Period Items) (Net of Tax Expense)	(39)	(93)	667	369	369	974	974
15	Net Profit for the Period (12-13)	645	645	645	645	645	645	645
16	Paid Up Equity Share Capital (Rs. 10 each fully paid up)	-	-	-	-	-	-	-
17	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	(0.59)	(1.44)	10.34	5.72	5.72	8.583	8.583
18	Basic and Diluted EPS for the Period before extraordinary items (Not annualised)	(0.59)	(1.44)	10.34	5.72	5.72	15.09	15.09
19	Public Shareholding	1,614,359	1,654,359	1,614,359	1,654,359	1,614,359	1,614,359	1,614,359
	- Number of Shares	25.02%	25.64%	25.02%	25.64%	25.02%	25.02%	25.02%
20	Promoters and Promoter Group Shareholding	-	-	-	-	-	-	-
	- Pledged/Encumbered	-	-	-	-	-	-	-
	- Number of shares	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-	-
	- Percentage of shares (as a % of the total shareholding of the total share capital of the company)	-	-	-	-	-	-	-
(b)	Non-Encumbered	4,838,256	4,798,256	4,838,256	4,798,256	4,798,256	4,838,256	4,838,256
	- Number of shares	100%	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.98%	74.36%	74.98%	74.36%	74.36%	74.98%	74.98%
	- Percentage of shares (as a % of the total shareholding of the total share capital of the company)	-	-	-	-	-	-	-

KAMA HOLDINGS LIMITED

(formerly known as SRF POLYMERS LIMITED)

Statement of Assets & Liabilities as at the end of half year ended 30-Sep-2010 (Rs. in lakhs)		
Particulars	6 months ended 30-Sep-2010 Unaudited	6 months ended 30-Sep-2009 Unaudited
PARTICULARS		
SHAREHOLDERS FUND:		
(a) Capital	645	645
(b) Reserves & Surplus	9,251	7,979
LOAN FUNDS	1,554	2,932
TOTAL	11,450	11,556
FIXED ASSETS	1	1
INVESTMENTS	8,075	8,075
CURRENT ASSETS, LOANS & ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	43	202
(d) Other current assets	-	-
(e) Loans & Advances	3,817	3,921
Less: Current Liabilities & Provisions		
(a) Liabilities	45	627
(b) Provisions	441	16
MISCELLANEOUS EXPENDITURE		
(NOT WRITTEN OFF OR ADJUSTED)		
PROFIT & LOSS ACCOUNT	-	-
TOTAL	11,450	11,556

The Company has given Corporate Guarantee amounting to Rs 30 crores on behalf of its wholly owned subsidiary SRF Polymers Investments Limited




AMA HOLDINGS LIMITED

(formerly known as SRF POLYMERS LIMITED)

NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEP 2010

- 1 The financial statements have been recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 18th October 2010.
- 2 The Hon'ble High Court of Delhi has directed the convening of meetings of Equity Shareholders, Secured Creditors and Unsecured Creditors of the Company on 23rd October 2010 for the Scheme of Arrangement approved by the Board of Directors of the Company on 27th May 2010 (referred to in the results for the year ended 31st March 2010 and published on 29th May 2010).
- In view of the proposed merger, the companies proposed to be merged have forgone the interest w.e.f. 01st April 2010 on the loans given to the company.
- 3 There were no investor complaints pending at the beginning and at the end of the quarter. The Company received 5 complaints during the quarter and all of them were resolved.
- 4 No provision for taxation has been made during the current quarter as there is no taxable income.
- 5 The Limited Review for the quarter ended 30th Sep 2010, as required under Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.

For and on behalf of the Board


Kartikeya Bharat Ram

Chairman

Place : Gurgaon

Date : 18th Oct 2010