

The Bombay Stock Exchange Ltd.
BSE's Corporate Relationship Department
1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers,
Dalal Street, Fort,
Mumbai 400 001

KAMA/SEC-A/13

03.11.2011

Dear Sir,

Financial Results for the quarter and half year ended 30.09.2011

Pursuant to Clause 41 of the Listing Agreement, the un-audited financial results for the quarter and half year ended 30.09.2011 of the Company in the prescribed form, duly approved at the Meeting of the Board of Directors held on 3^{rd} November, 2011 are enclosed herewith.

Thanking you,

Yours faithfully, for KAMA HOLDINGS LIMITED

WHOLE-TIME DIRECTOR & COMPANY SECRETARY

Encl: As above

KAMA Holdings Limited

(Formerly SRF Polymers Limited) Block-C, Sector-45 Gurgaon 122 003 Haryana, India Tel: +91-124-4354400 Fax: +91-124-4354500

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

KAMA HOLDINGS LIMITED (AMALGAMATED)

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 30TH SEPTEMBER 2011



KAMA HOLDINGS LIMITED (AMALGAMATEL UNAUDITED F...VANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

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l	조

7/ 16%	74.98%	75.00%	74.98%	75.00%	- Percentage of shares (as a % of the total shareholding of the total share capital	
4,785,033 100%	4,838,256 100%	4,839,447 100%	4,838,256 100%	4,839,447 100%	 Number of shares Percentage of shares (as a % of the total shareholding of promoter and promoter group) 	
1		,	•		 Percentage of shares (as a % of the total shareholding of the total share capital of the company) Non-Encumbered 	<u>ਰ</u>
, ,				1 1	Pledged/Encumbered - Number of shares - Percentage of shares (as a % of the total shareholding of promoter and promoter group)	(a)
					Promoters and Promoter Group Shareholding	20
1,667,582 25.84%	1,614,359 25.02%	1,613,168 25.00%	1,614,359 25.02%	1,613,168 25.00%	- Number of Shares -Percentage of Shareholding	
83.58 83.58	10.34 10.34	(1.50) (1.50)	(0.59) (0.59)	(0.28) (0.28)	Basic and Diluted EPS for the Period before extraordinary items (Not annualised) Basic and Diluted EPS for the Period after extraordinary items (Not annualised) Public Shareholding	17 18 19
34,321					Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year (including Capital Reserve created under Scheme)	16
5,513 645	667 645	(97) 645	(39) 645	(18) 645	Net Profit for the Period (12-13) Paid Up Equity Share Capital (Rs.10 each fully paid up)	5 4 6
5,513	667	(97)	(39)	(18)	Net Profit from Ordinary Activities after Tax Extraordinary Items (Prior Beind Items) (Mot of Tay Expense)	2 2
		0		0	- Provision/(Refund) for Tax Relating to Earlier Years	
,	ı •	ı ı		, ,	Current Tax (Including Fringe Benefit Tax) Deferred Tax	;
5,514	667	(97)	(39)	(18)	Profit from Ordinary Activities before Tax (7-8-9)	2 6
		, ,			Exceptional Items	9 0
5,514	667	(97)	(39)	(18)	Items (5-6)	0
150	č	5	8	d	Profit after Interest but before Exchange Currency Fluctuation and Exceptional	7 (
5,939 425	742 75	105	33 (6)	31 49	Profit before Interest, Exchange Currency Fluctuation and Exceptional Items (3+4) Interest and Finance Charges	ით
		34.	· <u>.</u> 3	36.3	Other income (including interest income)	4
5.939	742	(26)	(6)	(4)	Fluctuation and Exceptional Items (1-2)	c
50	15	30	6	o	Profit from Operations before Other Income Interest Evokanne Currency	ى د
31	9	23	သ	2	f. Other Expenditure	
,	0 0	0	٥ (0 1	e. Depreciation	
10	, D	7		<u>.</u>	d Employee Cost	
,			•		b. Consumption of Raw Materials	
,	,	,	•	1	a. (Increase)/Decrease In Stock	
3,303	131	4			Expenditure	2
5,000	757	7		3	Total Income	
5 989	757		. ,	۰,	a) Net sales/ Income from Operations. (h) Other Operation Income	_
Audited	Unaudited	Unaudited	Unaudited	Unaudited		
(5)	(4)	(3)	(2)	(1)		
Accounting Year ended 31st March 2011	months) Ended 30th Sep 2010	Months) Ended 30th Sep 2011	3 Months Ended 30th Sep 2010	3 Months Ended 30th Sep 2011	- Particulars	SI. No.

KAMA HOLDINGS LIMITED

(formerly known as SRF POLYMERS LIMITED)

11,450	38,028	TOTAL
•	-	PROFIT & LOSS ACCOUNT
	,	(NOT WRITTEN OFF OR ADJUSTED)
	·/	MISCELLANEOUS EXPENDITURE
441	441	(b) Provisions
45	28	(a) Liabilities
		Less: Current Liabilities & Provisions
3,817	333	(e) Loans & Advances
1	1	(d) Other current assets
43	16	(c) Cash and Bank balances
1	1	(b) Sundry Debtors
	•	(a) Inventories
		CURRENT ASSETS, LOANS & ADVANCES
8,075	38,147	INVESTMENTS
—	1	FIXED ASSETS
11,450	38,028	TOTAL
1,554	1,866	LOAN FUNDS
9,251	34,225	(b) Reserves & Surplus
645	1,937	(a) Capital
		SHAREHOLDERS FUND:
		PARTICULARS
Unaudited	Unaudited	
30-Sep-2010	30-Sep-2011	
6 months ended	6 months ended	Particulars
(Rs. in lakhs)		
130-Sep-2011	d of half year endec	Statement of Assets & Liabilities as at the end of half year ended 30-Sep-2011



KAMA HOLDINGS LIMITED (AMALGAMATED)

NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2011

- meeting held on 03rd November 2011 The financial statements have been recommended by the Audit Committee and taken on record by the Board of Directors at its
- 2 complaints during the quarter and all of them were resolved There were no investor complaints pending at the beginning and at the end of the quarter. The Company received 1 (one)
- ယ Basic and diluted EPS for the year ended 31st March 2011 is after reckoning of dividend to preference shareholders
- 4 been completed by the Statutory Auditors The Limited Review for the quarter ended 30th September 2011, as required under Clause 41 of the Listing Agreement, has
- S Previous period figures in corresponding quarter are not comparable in view of the amalgamation which was effective from the appointed date, i.e., 01st April 2010 under the Scheme

For and on behalf of the Board

Kartikeya Bharat Ram

Chairman



Date: 03rd November 2011

Place : Gurgaon