

# KAMA HOLDINGS LIMITED

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012



## PART I

Amount in Rs/Lakhs

Particulars	3 months ended 30-Jun-2012 Unaudited	3 months ended 31-Mar-2012 Unaudited	3 months ended 30-Jun-2011 Unaudited	Accounting year ended 31-Mar-2012 Audited
<b>1 Income from Operations</b>				
a) Income from Operations	15	2,010	2	4,028
b) Other Operating Income	-	-	-	-
<b>Total Income from Operations</b>	<b>15</b>	<b>2,010</b>	<b>2</b>	<b>4,028</b>
<b>2 Expenses</b>				
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	4	6	3	17
e) Depreciation and amortisation expense	-	-	-	-
f) Other expenses	2	3	21	29
<b>Total Expenses</b>	<b>6</b>	<b>9</b>	<b>24</b>	<b>46</b>
<b>3 Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>9</b>	<b>2,001</b>	<b>(22)</b>	<b>3,982</b>
4 Other Income	-	-	-	-
<b>5 Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>9</b>	<b>2,001</b>	<b>(22)</b>	<b>3,982</b>
6 Finance Costs	-	7	57	149
<b>7 Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>9</b>	<b>1,994</b>	<b>(79)</b>	<b>3,833</b>
8 Exceptional Items	-	-	-	-
<b>9 Profit/(Loss) from ordinary activities before tax (7+8)</b>	<b>9</b>	<b>1,994</b>	<b>(79)</b>	<b>3,833</b>
10 Tax expense	-	-	-	(12)
<b>11 Profit/(Loss) from ordinary activities after tax (9+10)</b>	<b>9</b>	<b>1,994</b>	<b>(79)</b>	<b>3,845</b>
12 Extraordinary items (net of tax expense)	-	-	-	-
<b>13 Net Profit/(Loss) for the period (11+12)</b>	<b>9</b>	<b>1,994</b>	<b>(79)</b>	<b>3,845</b>
14 Share of Profit/(loss) of associates*				
15 Minority Interest*				
<b>16 Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*</b>				
17 Paid-up equity share capital (of Rs 10 each)	645	645	645	645
18 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year				17,701
<b>19 i. Earnings Per share (before extraordinary items) (of Rs 10/- each) (not annualised) (in Rs):</b>				
(a) Basic	0.13	29.04	(1.22)	57.73
(b) Diluted	0.13	29.04	(1.22)	57.73
<b>ii. Earnings Per share (after extraordinary items) (of Rs 10/- each) (not annualised) (in Rs):</b>				
(a) Basic	0.13	29.04	(1.22)	57.73
(b) Diluted	0.13	29.04	(1.22)	57.73
See accompanying note to the Financial Results				

\*Applicable in the case of consolidated results.

## PART II

Particulars	3 months ended 30-Jun-2012 Unaudited	3 months ended 31-Mar-2012 Unaudited	3 months ended 30-Jun-2011 Unaudited	Accounting year ended 31-Mar-2012 Audited
<b>A PARTICULARS OF SHAREHOLDING</b>				
<b>1 Public Shareholding:</b>				
- Number of Shares	1,613,168	1,613,168	1,637,657	1,613,168
- Percentage of shareholding	25.00%	25.00%	25.38%	25.00%
<b>2 Promoters and Promoter Group Shareholding**</b>				
<b>a) Pledged/Encumbered</b>				
- Number of Shares	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00%	0.00%	0.00%	0.00%
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-
<b>b) Non-Encumbered</b>				
- Number of Shares	4,839,447	4,839,447	4,814,958	4,839,447
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	75.00%	75.00%	74.62%	75.00%
<b>B INVESTOR COMPLAINTS</b>				
Pending at the beginning of the quarter	-			
Received during the quarter	1			
Disposed of during the quarter	1			
Remaining unresolved at the end of the quarter	-			

### NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30TH JUNE 2012

- The financial statements have been recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 13th August 2012.
- There were no investor complaints pending at the beginning and at the end of the quarter. The company received 1 (one) complaint during the quarter and all of them were resolved.
- The Limited Review for the quarter ended 30th June 2012, as required Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.
- The company's investment in SRF Ltd has exceeded 50% and hence it has become a subsidiary of the company with effect from 03-Aug-2012.
- The company is a Core Investment Company (CIC) within the meaning of Core Investment Companies (Reserve Bank) Directions, 2011 and intends to make an application to Reserve Bank of India for registration as Core Investment Company in accordance with notification number DNBS.PD.CC.No.274/03.02.089/2011-12 dated 11-May-2012.
- The company has incorporated a subsidiary namely KHL Investments Ltd on 06-Aug-2012 for the purpose of carrying on NBFC activity.
- Previous period figures have been regrouped wherever necessary to conform to current period classification to accord with revised Schedule VI.

for KAMA HOLDINGS LIMITED

KARTIKEYA BHARAT RAM  
CHAIRMAN

Place: Gurgaon  
Date: 13-Aug-2012