

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

14.11.2013

Dear Sir,

Unaudited Financial Results for the quarter & half year ended 30.09.2013

Pursuant to Clause 41 of the Listing Agreement, the un-audited financial results for the quarter and half year ended 30.09.2013 of the Company in the prescribed form, duly approved at the Meeting of the Board of Directors held on 14th November, 2013 are enclosed herewith alongwith Limited Review Report on Financial Results for the quarter ended 30.09.2013 by Statutory Auditors.

Thanking you,

Yours faithfully, for KAMA HOLDINGS LIMITED

WHOLE-TIME DIRECTOR & COMPANY SECRETARY

Encl: As above

KAMA Holdings Limited

(Formerly SRF Polymers Limite d) 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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

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						100/1000
:	3 months ended	3 months ended	3 months ended	ended	6 months ended	Accounting Year Ended
railiculais	30-Sep-2013	30-Jun-2013	30-Sep-2012	30-Sep-2013	30-Sep-2012	31-Mar-2013
···· ,	(1)	(2)	(3)	(4)	(5)	(6)
			Unaudited			Audited
Income from operations						
iles/Income from Operations (net of excise duty)		•	,	1	,	
Operating Income	3	6	6	9	20	2,935
Income from operations (net)	ω	6	6	9	20	2,935
Expenditure				-		
on of the trade	ı		•	1	1	
es in inventories of finished goods, work-in-progress and stock-in-	1	ı	1	ı	1	
Employee benefit expenses	6	6	6	12	10	29
Depreciation and amortisation expenses	ı	,1		,	ŀ	•
Power and Fuel	ı	ı	,		1	_
Other expenditure	5	2	3	7	5	13
Total expenditure	11	8	9	19	15	42
Profit/(loss) from Operations before other income, finance costs,	(8)	(2)	(3)	(10)	5	2,893
ige currency fluctuation and exceptional items (1-2)		<u> </u>		<u> </u>	•	405
(loss) from ordinary activities before finance costs, exchange	(8)	(1)	(3)	(9)	5	٠,
currency fluctuation and exceptional items (3+4)					_	3,43
Finance costs	•		,		•	3,43
Profit/(loss) from ordinary activities after finance costs but before	(8)	1	(3)	(9)	_	3,43
exchange currency fluctuation and exceptional items (5-6)		(1)		(6)	5	3,20
nge currency fluctuation loss/(gain)	1	(1)		. ("	3,2: 3,2:
nonal tems		(1)	'		, <u>,</u>	3,29
Profit/(loss) from ordinary activities before tax (7-8-9)	(<u>8</u>)	· (1)				3,29
Provision for tax	, ,	(E)	(3)	(9)		3,298 3,298 - - - - - 3,298
	1-7	(E)	(3)	(9)		3,29 3,29
Current tax	1	(E)	(3)	(9)		3,25 3,25 3,25
Current tax Deferred tax	· 1	(E)	(3)	(9)		3,298 3,298 3,298
Current tax Deferred tax Provision for tax relating to earlier years	· · <u>11</u>	(E)	(3)	(9)) 1	3,29 3,29
ed tax in for tax relating to earlier years ducted at source relating to earlier years written off		(1)	(3)	(9) (9)	5 P I	3,29 3,29 3,29
Current tax Deferred tax Provision for tax relating to earlier years Tax deducted at source relating to earlier years written off Total provision for tax	1	(1)	(3)	(9) (9)	: P	3,22 3,22 3,22
Current tax Deferred tax Provision for tax relating to earlier years Tax deducted at source relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11)	1 - - - 1 (9)	(1) (1) (1) (1)	(3)	(9) (9) 1 3 3 4 (13)	1 1 :	3,29 3,29 3,29 3,29 10 10 3,29
Current tax Deferred tax Provision for tax relating to earlier years Tax deducted at source relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11) Extraordinary items (net of tax expense)	1 - - - 1 (9)	(1) (1) (1) (1)	(3)	(9) (9) - 1 - 3 3 4 (13)	 	3,298 3,298 3,298 3,298 83 - 20 20 103 3,195
Current tax Deferred tax Provision for tax relating to earlier years Tax deducted at source relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11) Extraordinary items (net of tax expense) Net profit/(loss) for the period (12-13)	1 1 9) (9)	(1) (1) (1) (1)	(3)	(13)	1 1 1 :	3,29 3,29 3,29 3,20 3,10 3,10 3,10
Current tax Deferred tax Provision for tax relating to earlier years Provision for tax relating to earlier years Tax deducted at source relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11) Extraordinary items (net of tax expense) Net profit/(loss) for the period (12-13) Share of profit/(loss) of associates	1 1 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	(1) (1) (1) (1) (1) (1)	(3) 4 4 (7)	(9) (9) 1 1 - - 3 3 4 (13) (13)		3,25 3,25 3,25 3,25 3,25 3,25 3,25 3,25
Current tax Deferred tax Deferred tax Provision for tax relating to earlier years Tax deducted at source relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11) Extraordinary items (net of tax expense) Net profit/(loss) for the period (12-13) Share of profit/(loss) of associates Net profit/(loss) for the period after taxes and share of profit/(loss) of associates (14+15)	1 (9) (9)	(1) (1) (4) (4)	(3)	(9) 1 1 1 (13) (13)		3,298 3,298 3,298 83 103 3,195 3,195
Current tax Deferred tax Deferred tax Provision for tax relating to earlier years Provision for tax relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11) Extraordinary items (net of tax expense) Net profit/(loss) for the period (12-13) Share of profit/(loss) of associates Net profit/(loss) for the period after taxes and share of profit/(loss) of associates (14+15) Paid-up Equity Share Capital (Rs.10 each fully paid-up)	1 1 1 (9) (9) (9)	(1) (1) (1) (1) (1) (1) (4) (4)	(3) 4 4 (7) (7)	(9) (9) 1 1 1 (13) (13) (13)	$\{a_{i}\}$	3,25 3,25 3,25 3,25 3,19 3,19
Current tax Deferred tax Deferred tax Provision for tax relating to earlier years Tax deducted at source relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11) Extraordinary items (net of tax expense) Net profit/(loss) for the period (12-13) Share of profit/(loss) of associates Net profit/(loss) for the period after taxes and share of profit/(loss) of associates (14+15) Paid-up Equity Share Capital (Rs.10 each fully paid-up) Reserves excluding revaluation reserves*	1 1 (9) (9) (9) (9)	(1) (1) (1) (1) (1) (1) (4) (4)	(3) (3) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	(9) (9) 1 1 1 1 (13) (13) (13)	6	3,298 3,298 3,298 3,298 3,195 3,195 3,195 645
Current tax Deferred tax Provision for tax relating to earlier years Provision for tax relating to earlier years written off Total provision for tax Net profit/(loss) from ordinary activities after tax (10-11) Extraordinary items (net of tax expense) Net profit/(loss) for the period (12-13) Share of profit/(loss) of associates Net profit/(loss) for the period after taxes and share of profit/(loss) of associates (14+15) Paid-up Equity Share Capital (Rs.10 each fully paid-up) Reserves excluding revaluation reserves* Basic EPS for the period (not annualised)	1 1 (9) (9) (9) (9)	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	(0.11) (3) (3) (4 (7) (7) (7) (7) (7) (7) (7) (7) (7) (7)	(9) (9) 1 1 (13) (13) (13) (13)	6 - 6	3,298 3,298 3,298 3,298 3,195 20 20 20 3,195 3,195 41,074
	Income from operations Net sales/Income from Operations (net of excise duty) Other Operating Income Total Income from operations (net) Expenditure Cost of materials consumed Purchase of stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-in-progress and stock-in-trade Changes in inventories of finished goods, work-i	30-Sep-201 (1) (1) ss and stock-in- e costs, exchange	3 months a months ended ended a ended (1) (2) (2) (2) (2) (2) (3) (2) (2) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	3 months a months a months ended ended ended ended ended (1) (2) (3) (3) (1) (2) (3) (3) (3) (3) (3) (3) (3) (3) (3) (3	3 months 3 months 6 month ended ende	3 months a months ended (3) (4) (5) (5) (1) (2) (3) (4) (5) (5) (5) (5) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7

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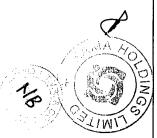
STATEMENT OF ASSETS AND LIABILTIES AS AT 30TH SEPTEMBER 2013

		(Rs. in lakhs)
Particulars	As at	As at
	30-Sep-2013	31-Mar-2013
	Unaudited	Audited
PARTICULARS		
EQUITY AND LIABILITIES		
Shareholder's funds		
(a) Share Capital	1,937	1,937
(b) Reserves & Surplus	41,061	41,074
Sub-Total- Shareholder's Funds	42,998	43,011
Non-Current Liabilities		
a) Long-term provisions	7	6
Sub-Total- 'Non-Current Liabilities	7	6
Current Liabilities		
a) Other current Liabilities	8	116
b) Short-term provisions	1	•
Sub-Total- 'Current Liabilities	. 9	116
TOTAL- EQUITY AND LIABILITIES	43,014	43,133
ASSETS		
Non-Current Assets		
a) Fixed Assets	,	
b) Non-Current Investments	41,093	39,883
Sub-Total- 'Non-Current Assets	41,093	39,883
Current Assets		
a) Current Investments	1	399
b) Cash and Cash equivalents	111	3
c) Short Terms Loans and advances	1,580	2,616
d) Other Current Assets	230	232
Sub-Total- 'Current Assets	1,921	3,250
Total Assets	43 014	4 3 133





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Demoising introduct the and of the amount	Disposed off during the quarter	Received during the quarter	Pending at the beginning of the quarter	INVESTOR COMPLAINTS	Percentage of shares (as a % of the total share capital of the company)	promoter group)	Percentage of shares (as a % of the total shareholding of promoter and	Non-encumbered Number of shares		Percentage of shares (as a % of the total share capital of the company)	promoter group)	Percentage of shares (as a % of the total shareholding of promoter and	Number of shares	Pledged/Encumbered	Promoters and Promoter Group shareholding	Percentage of shareholding	Number of shares	Public shareholding	PARTICULARS OF SHAREHOLDING				Particulars			
	Ы	ъ	ı		75.00%	100.00%		48.39.447	0.00%	•	0.00%				-	25.00%	16,13,168				(1)	30-Sep-2013		ended	3 months	
					75.00%	100.00%	,	48.39.447	0.00%		0.00%		ı			25.00%	16,13,168				(2)	30-Jun-2013		ended	3 months	
					75.00%	100.00%		48.39.447	0.00%		0.00%		•			25.00%	16,13,168	1		Unaudited	(3)	30-Sep-2012		ended	3 months	
			٠		75.00%	100.00%		48.39.447	0.00%		0.00%		ı			25.00%	16,13,168				(4)	30-Sep-2013		ended	6 months	
					75.00%	100.00%		48.39,447	0.00%		0.00%		ı			25.00%	16,13,168	,			(5)	30-Sep-2012			6 months ended	
					75.00%	100.00%		48,39,447	0.00%		0.00%		•			25.00%	16,13,168	10 12 100		Audited	(6)	31-Mar-2013	Year Ended	Accounting	Previous	



KAMA HOLDINGS LIMITED

^ NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30TH SEPTEMBER 2013

- The financial statements have been recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 14th November 2013.
- The Limited Review for the quarter ended 30th September 2013, as required Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.
- ω Basic and diluted EPS for the current quarter and year ended 31st March 2013 is after reckoning of dividend to preference shareholders.
- The figures for the respective quarter are the balancing figures of year to date figures reduced by last quarter figures.
- 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 which was resolved.
- σ Previous period figures have been regrouped wherever necessary to conform to current period classification.

For and on behalf of the Board

Kartikeya Bharat Ram Chairman

Date: 14th November 2013 Place: Gurgaon, Haryana

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: tvande@rediffmail.com : tvandeca@gmail.com

AUDITOR'S REPORT ON LIMITED REVIEW OF FINANCIAL RESULTS FOR THE QUARTER ENDED 30th September 2013

Review Report to the Board of Directors

We have reviewed the accompanying statement of unaudited financial results of **Kama Holdings Limited,** C-8, Safdarjung Development Area, New Delhi-110016 for the period ended 30th September 2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. 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 financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (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. A review is limited primarily to inquiries of company 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.

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 Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Thakur, Vaidyanath Aiyar & Co.

Chartered Accountants Reg. No. 000038N

V. Rajaraman

Partner

Membership No. 2705

Date: 14.11.2013 Place: New Delhi

