

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

10.01.2014

Dear Sir,

## Unaudited Financial Results for the quarter /nine months ended 31.12.2013

Pursuant to Clause 41 of the Listing Agreement, the un-audited financial results for the quarter and nine months ended 31.12.2013 of the Company in the prescribed form, duly approved at the Meeting of the Board of Directors held on 10<sup>th</sup> January , 2014 are enclosed herewith alongwith Limited Review Report on Financial Results for the quarter ended 31<sup>st</sup> December, 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 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 STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER 2013

TAN I							Rs./iakns
		ended	ended ended	ended ended	ended	ended	Accounting Year
SI.No.	Particulars	31-Dec-2013	30-Sep-2013	31-Dec-2012	31-Dec-2013	31-Dec-2012	Ended 31-Mar-2013
		(1)	(2)	(3)	(4)	(5)	(6)
		ı '		Unaudited			Audited
1	Income from operations						
a)	Net sales/Income from Operations (net of excise duty)	,	1	•	1	•	_
<u></u> 5	Other Operating Income	899	3	1,456	908	1,476	2,935
	Total Income from operations (net)	899	3	1,456	908	1,476	2,935
2	Expenditure						
a)	Cost of materials consumed	1	ı		1	ı	
<u>5</u>	Purchase of stock-in-trade	•	•	•	ı	•	
<u></u>	Changes in inventories of finished goods, work-in-progress and stock-in-	•	ı		ı	, .	_
:	trade	!	ı	l	!	ì i	
. 5	Employee beliefit expenses	U	ď	U		t	23
. <u>e</u>	Depreciation and amortisation expenses				,	,	
l J	Power and Fuel	،	n '	יט	,	•	
9	Total expenditure	7	11	<b>∞</b>	26	23	42
ω	Profit/(loss) from Operations before other income, finance costs,	892	(8)	1,448	882	1,453	2,893
	exchange currency fluctuation and exceptional items (1-2)						
4	Other income		•	•	<u></u>	,	405
G	Profit/(loss) from ordinary activities before finance costs, exchange	892	(8)	1,448	883	1,453	3,298
<b>5</b> 1	currency fluctuation and exceptional items (3+4) Finance costs	•	•	•	•	•	
7	Profit/(loss) from ordinary activities after finance costs but before	892	(8)	1,448	883	1,453	3,298
	exchange currency fluctuation and exceptional items (5-6)		,			,	
∞	Exchange currency fluctuation loss/(gain)		•	•	ı	1	
9	Exceptional items			       		ì	
10	Profit/(loss) from ordinary activities before tax (7-8-9)	892	(8)	1,448	883	1,453	3,298
11	Provision for tax						
	Current tax	•	<u>ц</u>	•	ш	4	83
	Tax rolating to parlior yours	,			،	,	
	Total provision for tax	1	1	-	5	4	103
12	Net profit/(loss) from ordinary activities after tax (10-11)	891	(9)	1,448	878	1,449	3,195
13	Extraordinary items (net of tax expense)		_		•	-	
14	Net profit/(loss) for the period (12-13)	891	(9)	1,448	878	1,449	3,195
15	Share of profit/(loss) of associates		-		-		_
16	Net profit/(loss) for the period after taxes and share of profit/(loss) of	891	(9)	1,448	878	1,449	3,195
	associates (14+15)	227	2.5	245			
5 5	Paid-up equity silate capital (RS.10 each ruly paid-up)	040	040	C#0	040	040	11 074
10	Reserves excluding revaluation reserves:	13.81	(0.15)	22 44	13.51	22 47	41,0/4
20	Diluted EPS for the period (not annualised) (see note 3)	13.81	(0.15)	22.44	13.61	22.47	47.92



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Remaining unresolved at the end of the quarter	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	Number of shares	Non-encumbered		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		
	ш	ы	•		75.00%		100.00%		48,39,447		0.00%		0.00%					25.00%	16,13,168				(1)	31-Dec-2013		ended	3 months
					75.00%	•	100.00%		48,39,447		0.00%		0.00%		,			 25.00%	16,13,168				(2)	30-Sep-2013		ended	3 months
					75.00%		100.00%		48,39,447		0.00%		0.00%		,			25.00%	16,13,168			Unaudited	(3)	31-Dec-2012		ended	3 months
					75.00%		100.00%		48,39,447		0.00%		0.00%		'			25.00%	16,13,168				(4)	31-Dec-2013		ended	9 months
					75.00%		100.00%	-	48,39,447		0.00%		0.00%		ı			25.00%	16,13,168				(5)	31-Dec-2012		ended	9 months
į					75.00%		100.00%		48,39,447		0.00%		0.00%		•			25.00%	16,13,168			Audited	(6)	31-Mar-2013	Ended	Accounting Year	Previous

## NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER ENDED 31ST DECEMBER 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 10th January, 2014.
- The Limited Review for the quarter ended 31st December 2013, as required under Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.
- Provision made in the last quarter for the tax expense would cover the liability for the current quarter also.
- The Board of Directors have approved the payment of an interim dividend @ 15%, i.e., Rs. 1.50 on each equity share of the nominal value of Rs. 10/-
- Basic and diluted EPS for the 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 01 (one) complaint during the quarter which was resolved
- 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



Place: Gurgaon, Haryana Date: 10th January, 2014 THAKUR, VAIDYANATH AIYAR & CO. Chartered Accountants New Delhi, Mumbai, Kolkata, Chennai. Patna and Chandigarh

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## **AUDITOR'S REPORT** ON LIMITED REVIEW OF FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>st</sup> December 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 31st December 2013. 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 provide 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 with the Bombay Stock Exchange 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

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Partner Membership No. 2705 Date: 10/1/2014

Place: New Delhi

