

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

KAMA/SEC-A/13

27.05.2014

Dear Sir,

### Financial Results for the quarter and the year ended 31.03.2014

Pursuant to Clause 41 of the Listing Agreement, the audited financial results for the quarter and the year ended 31.03.2014 of the Company in the prescribed form, duly approved at the Meeting of the Board of Directors held on 27<sup>th</sup> May, 2014 are enclosed herewith.

Thanking you,

Yours faithfully,

FOR KAMA HOLDINGS LIMITED

WHOLE-TIME DIRECTOR , CHIEF FINANCIAL OFFICER & COMPANY SECRETARY

Encl: As above

CIN: L92199DL2000PLC104779 Email Id- info@kamaholdings.com **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

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31st MARCH 2014 Rs./lakhs

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**Applicable of	20.00	32.08		645		2,070	-	2000	2 070	22	20			2		2,092				2,092	•	e 2,092		2,090	20	12	•	1	8				٠	2,110	2,110	•		Unaudited	ъ			March 2014	Ended 31st	3 Months	
**Applicable only in audited financials		13.81		645		891				1	1					892				892	-	892	-	892	7	2	-		5		1			899	899	•		Unaudited	2		2013	December	Ended 31st	3 Months	
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. 236,93	250.00	256 93	1 16 940	645	93,041	16,682	-	Zoolor	16 607	4.694	-575	2,468	-2,841	5,642		21,376		1,718		23,094	9,901	32,995	2,642		3	36,649	41,885	22,569	32,047		200,T	2,42,009	3 43 000	4,03,228	3,960	3,99,268		Audited	6	2014	31st March	Year Ended	Accounting	Current	Cons
362.55	252.55	367 55	1 04 402	645	94,460	23,497	,	154,62	72 /67	8.737	-1,460	3,501		6,696		32,234	•	-3,914		28,320		34,945	3,421		2		25,884		18,893	-1,501	1 081	1,40,4/4	1 40 474	2,53,770	2,727	2,51,043		Audited	7	2013	31st March	Year Ended	Accounting	Previous	Consolidated

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2 Promoters and Promoter Group Shareholding a) 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  Number of shares  Percentage of shares (as a % of the total shareholding of Number of shares (as a % of the total shareholding of Number of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter and promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)  Percentage of shares (as a % of the total shareholding of promoter group)		Percentage of Shareholding	25.00%	25.00%		25.00%	25.00%
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Percentage of shares (as a % of the total shareholding of the total share capital of the Company)  INVESTOR COMPLAINTS  a) Pending at the beginning of the quarter b) Received during the quarter c) Disposed of during the quarter d) Remaining unresolved at the end of the quarter -		promoter and promoter group)					
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a) Pending at the beginning of the quarter b) Received during the quarter c) Disposed of during the quarter d) Remaining unresolved at the end of the quarter		the total share capital of the Company)					
Pending at the beginning of the quarter  Received during the quarter  Disposed of during the quarter  Remaining unresolved at the end of the quarter  -	В	INVESTOR COMPLAINTS					
Received during the quarter  Disposed of during the quarter  Remaining unresolved at the end of the quarter		<ul> <li>a) Pending at the beginning of the quarter</li> </ul>	•				
Disposed of during the quarter  Remaining unresolved at the end of the quarter  -		b) Received during the quarter	3				
		c) Disposed of during the quarter	3				
	_	d) Remaining unresolved at the end of the quarter	•				



### SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED UNDER CLAUSE 41 OF THE LISTING AGREEMENT

Rs./lakhs

<b></b>		Rs./lakhs
Particulars	Current	Previous
	Accounting	Accounting
•	Year Ended	Year Ended
	31st March	31st March
	2014	2013*
Segment revenue		
a) Technical textiles business (TTB)	2,18,568	1,38,641
b) Chemicals and polymers business (CPB)	95,627	74,644
c) Packaging film business (PFB)	88,301	39,097
Total Segment revenue	4,02,496	2,52,382
Less: Inter-segment revenue	690	356
Net sales/Income from operations	4,01,806	2,52,026
Segment results		<u> </u>
(Profit before interest and tax of each segment)		1
a) Technical textiles business (TTB)	16,306	8,288
b) Chemicals and polymers business (CPB)	19,130	27,122
c) Packaging film business (PFB)	-497	140
Total Segment results	34,939	35,550
Less/(add):		
(i) Finance costs	9,612	6,297
(ii) Other unallocable expenses (net of income)	4,530	-2,355
Total profit before tax	20,797	31,608
Capital employed		
(Segment assets less segment liabilities)		
a) Technical textiles business (TTB)	1,29,418	1,32,976
(including CWIP as at 31st March 2014 : 942.00)	2,23,123	
b) Chemicals and polymers business (CPB)	1,91,416	1,35,300
(including CWIP as at 31st March 2014 : 9,695.00)	2,52,120	2,00,000
c) Packaging film business (PFB)	1,14,146	89,363
(including CWIP as at 31st March 2014 : 287.00)	2,21,210	35,505
Total Capital employed	4,34,980	3,57,639
Add: Unallocable assets less liabilities	13,815	
Total Capital employed by SRF Limited	4,48,795	

<sup>\*</sup>Segment revenue and segment results of SRF Limited for eight months period ending 31st March 2013, i.e., from the date SRF became subsidiary of the Company.

### STATEMENT OF ASSETS AND LIABILITIES AS AT 31st MARCH, 2014

Rs./lakhs

				Rs./lakhs
PARTICULARS		lalone	Consol	
	As at 31st	As at 31st	As at 31st	As at 31st
	March 2014	March 2013	March 2014	March 2013
	1	2	3	4
	Audited	Audited	Audited	Audited
EQUITY AND LIABILITIES				
Shareholders' funds				
a) Share capital	1,937	1,937	1,937	1,937
b) Reserves and surplus	43,498	41,074	1,16,940	1,04,402
Sub-total Shareholders' funds	45,435	43,011	1,18,877	1,06,339
Minority interest*		9	93,041	94,460
· · · · · · · · · · · · · · · · · · ·				
Non-current liabilities			<b> </b> 	
a) Long-term borrowings	_	_	1,72,992	1,11,685
b) Deferred tax liabilities (net)	_	_	27,517	25,029
c) Long-term liabilities	_	_	14	13
d) Long-term provisions	7	6	1,741	1,719
Sub-total Non-current liabilities	7	6	2,02,264	1,38,446
Sub-total (tot) - confent maphiques	70		-,02,e0-	2,50,440
Current liabilities				
a) Short-term borrowings			32,085	24,255
_	_	-		1 1
b) Trade payables	-	-	78,861	51,818
c) Other current liabilities	119	116	27,768	47,658
d) Short-term provisions	-	-	1,481	775
Sub-total Current liabilities	119	116	1,40,195	1,24,506
**************************************				
OTAL EQUITY AND LIABILITIES	45,561	43,133	5,54,377	4,63,751
SSETS				
Non-current assets				
a) Fixed assets	-	-	3,69,914	2,94,186
b) Non-current investments	41,436	39,883	3,548	3,287
c) Long-term loans and advances	-	-	6,882	14,681
d) Other non-current assets	-	-	863	833
Sub-total Non-current assets	41,436	39,883	3,81,207	3,12,987
Current assets	1			
a) Current investments	-	399	2,649	14,566
b) Inventories	-	-	74,640	56,323
c) Trade receivables	-	-	69,220	50,907
d) Cash and bank balances	1,284	3	9,721	
e) Short-term loans and advances	2,631	2,616	16,050	
f) Other current assets	210	232	890	
Sub-total Current assets	4,125			
	7,123	3,230	2,73,270	
TOTAL ASSETS	45,561	43,133	5,54,377	4,63,751
*Applicable only in consolidated financials.	43,301	43,133	3,34,317	4,03,73 <u>1</u>

<sup>\*</sup>Applicable only in consolidated financials.

# NOTES TO AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st MARCH 2014

- H The audited financial statements have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 27th May 2014.
- 'n Provision for taxation has been made in accordance with Income Tax Act, 1961
- ώ Dividend on shares
- The Board of Directors have recommended payment of dividend @ 8%, i.e., Re.0.80 per share on 8% Non-cumulative redeemable preference shares of Rs.10 each
- 9 50% (i.e., Rs.5.00 per share) on each equity share of the nominal value of Rs.10/- during the year. The Board of Directors have recommended nil final dividend on equity shares. The Company has pad two interim dividends of @ 15% (i.e., Rs. 1.50 per share) and
- 4. Basic and diluted EPS for the current year and previous year is after reckoning of dividend to preference shareholders. The company has not issued any financial instruments which have an effect of diluting the earning of equity
- 5 During the quarter, the company had entered into a Share Purchase Agreement with SRF Limited for acquisition of 100% equity stake in SRF Transnational Holdings Limited The said acquisition has been completed on 01st April 2014.
- 6 Subsidiary company SRF Limited had opted to apply the provisions under paragraph 46A of Accounting Standard (AS) - 11 "The Effects of Changes in Foreign Exchange at 31st March, 2014 is Rs. 9,223.63 lakhs. As a result of such change, the net profit after tax for the year is higher by Rs 5,851.70 lakhs. assets are added to the cost of Fixed Assets/ Capital Work in Progress and will be depreciated over the useful life of the assets. The unamortised portion carried forward as Rates" with effect from April 1, 2013. Accordingly, exchange difference of Rs 9,777.25 lakhs arising on all long term monetary items relating to acquisition of depreciable
- .7 Core Investments. However, segment information of its subsidiary SRF Limited is given. The figures for the previous financial year are given from the date it became The Company as well as its subsidiaries KAMA Realty (Delhi) Limited, Shri Educare Limited and KHL Investments Limited does not have any segment except company's own
- ∞ third quarter of the financial year The figures for the last quarter of current year are the balancing figure between audited figures in respect of full financial year and published year to date figures upto the
- 9 Previous year figures have been regrouped wherever necessary to conform to current period classification.

For and on behalf of the Board

Kartik Bharat Ram Chairman

Dated: 27th May 2014

