

The Corporate Relationship Department, **BSE Limited** 1st Floor, New Trading Ring, Rotunda Building, P.J. Towers Dalal Street, Mumbai 400 001

Scrip Code- 532468

12.08.2016

KAMA/SEC-12

# Unaudited Financial Results alongwith Limited Review Report for the quarter ended 30.06.2016

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the unaudited financial results for the quarter ended 30.06.2016 of the Company in the prescribed form, duly approved at the meeting of the Board of Directors held on 12th August, 2016, are enclosed herewith alongwith Limited Review Report on Financial Results for the quarter ended 30.06.2016 by Statutory Auditors.

This is for your information and records.

Thanking you,

Yours faithfully, For KAMA Holdings Limited

RAJAT LAKHANPAL WHOLE-TIME DIRECTOR, CHIEF FINANCIAL OFFICER & COMPANY SECRETARY

**KAMA Holdings Limited** 

Block-C, Sector-45 Gurgaon 122 003 Haryana, India Tel: +91-124-4354400 Fax: +91-124-4354500 Email: info@kamaholdings.com Website: www.kamaholdings.com

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

# KAMA HOLDINGS LIMITED



Registered Office: C-8, Commercial Complex, Safdarjung Development Area, New Delhi-1100016

Tel. No (Regd Office): (+91-11) 26510428 Fax: (+91-11) 26510428

E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779

### STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER 30TH JUNE 2016

(Rs. /lakhs)

	Standalone			
	3 Months	3 Months	3 Months	Current
	Ended 30	Ended 31st	Ended 30th	Accounting
Particulars	June 2016	March	June 2015	Year Ended
		2016		31st March
				2016
	1	2	3	4
	Unaudited	Unaudited	Unaudited	Audited
			•	
Total income from operations (net)	-	1,502	-	3,005
Net Profit / (Loss) from ordinary activities after tax	. (16)	1,488	(17)	2,950
Net Profit / (Loss) for the period after tax (after Extraordinary items)	(16)	1,488	(17)	2,950
Equity Share Capital	645	645	645	645
Reserves (excluding Revaluation Reserve as shown in the Balance				
Sheet	3	4	-	47,264
Earnings Per Share (before extraordinary items) (of Rs. 10/- each)				
	(0.05)	24.46	(0.00)	44.40
(a) Basic:	(0.25)	21.46	(0.26)	44.12
(b) Diluted:	(0.25)	21.46	(0.26)	44.12
Earnings Per Share (after extraordinary items) (of Rs. 10/- each)				
(a) Basic :	(0.25)	21.46	(0.26)	44.12
(b) Diluted:	(0.25)	21.46	(0.26)	44.12

Note: The above is an extract of the detailed format of Quarterly/Annual Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly/Annual Financials Results are available on the Stock Exchange websites (www.bseindia.com) and the Company's website (www.kamaholdings.com).

For and on behalf of the Board

Place: Gurgaon, Haryana Date: 12th August 2016 A Delhi E Prored Account

(artik Bharat Ram Chairman (DIN: 00008557)

# KAMA HOLDINGS LIMITED

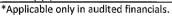


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## STANDLONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2016

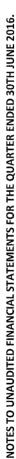
PARTI		(Amount in Rs./lakhs)				
SI. No. Particulars	3 Months	3 Months	3 Months	Current		
	Ended 30	Ended 31st	Ended 30th	Accounting		
	June 2016	March	June 2015	Year Ended		
		2016		31st March		
	İ			2016		
	1	2	3	4		
	Unaudited	Unaudited	Unaudited	Audited		
1 Income from operations						
a) Net sales/ Income from Operations (net of exc	ise duty) -	1,502	-	3,005		
b) Other Operating Income	-	-	-	-		
Total Income from operations (net)		1,502	-	3,005		
2 Expenditure						
a) Cost of materials consumed		<del>-</del>	-			
b) Purchase of stock-in-trade			-	-		
c) Changes in inventories of finished goods, work and stock in trade	-in-progress -	-	-	-		
d) Employee benefits expense	10	16	9	40		
e) Depreciation and amortisation expense		-		40		
f) Power and Fuel		-				
g) Other Expenditure	6	3	8	23		
Total Expenditure	16	19	17	63		
3 Profit/(Loss) from Operations before Other In-		1,483	-17	2,942		
Costs, Exchange Currency Fluctuation and Except				,		
2)						
4 Other Income	<u>-</u> ·	7	1	12		
5 Profit/(Loss) from ordinary activities before I	inance Costs, -16	1,490	-16	2,954		
Exchange Currency Fluctuation and Exceptional I	tems (3+4)					
6 Finance costs	-	-	~	-		
7 Profit/(Loss) from ordinary activities after Fina		1,490	-16	2,954		
before Exchange Currency Fluctuation and Excep	tional Items (5					
6)						
8 Exchange Currency Fluctuation Loss / (Gain)	-	-	-	-		
9 Exceptional Items		-	-	-		
10 Profit/(Loss) from Ordinary Activities before Tax	(7-8-9) -16	1,490	-16	2,954		
11 Provision for tax a) Current tax						
b) MAT credit		2	1	4		
c) MAT credit related to previous year	-	ļ <u>-</u>		<u>-</u>		
d) Deferred tax				-		
e) Provision for tax relating to earlier years				-		
Tota Provision for tax	-	2	1	. 4		
12 Net Profit/(Loss) from Ordinary Activities after Ta	ex (10-11) -16	1,488	-17	2,950		
13 Extraordinary items (net of tax expense)	-	-	-	~		
14 Net Profit/(Loss) for the Period (12-13)	-16	1,488	-17	2,950		
15 Minority interest Profit						
16 Net Profit/(loss) after taxes and minority interest		1,488	-17	2,950		
17 Paid Up Equity Share Capital (Rs.10 each fully paid	up) 645	645	645	645		
18 Reserves excluding Revaluation Reserves*	-	-	-	47,264		
19 (i) Earning Per Share (before extraordinary items) (of	Rs. 10/-					
each)(not annualised)						
(a) Basic	-0.25		-0.26	44.12		
(b) Diluted	-0.25	21.46	-0.26	44.12		
(ii) Earning Per Share (after extraordinary items) (of R	s. 10/-					
each)(not annualised)						
(a) Basic	-0.25		-0.26	44.12		
(b) Diluted	-0.25	21.46	-0.26	44.12		





# KAMA HOLDINGS LIMITED

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- 1 The financial statements have been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 12th August 2016.
- 2 Provision for taxation has been made in accordance with Income Tax Act, 1961.
- 3 The Limited Review for the quarter ended 30th June 2016, as required under Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.
- 4 Basic and diluted EPS for the year ended 31st March 2016 is after reckoning of dividend to preference shareholders. The company has not issued any financial instruments in the current quarter which have an effect of dilluting the earning of equity.
- 5 The figures of the last quarter of the previous year are the balancing figure between audited figures in respect of full financial year and published year to date figures upto the third quarter.
- 6 There were no investor complaints pending at the beginning and at the end of the quarter. The company received 1 (one) complaints during the quarter and all of them were resolved.
- 7 Previous year figures have been regrouped wherever necessary to conform to current period classification.

For and on behalf of the Board

**Kartik Bharat Ram** 

(DIN: 00008557) Chairman

> Dated: 12th August 2016 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: tvandeca@gmail.com

: tvande@rediffmail.com

### LIMITED REVIEW REPORT

The Board of Directors
KAMA HOLDINGS LIMITED

- 1. We have reviewed the accompanying statement of unaudited financial results of KAMA HOLDINGS LIMITED ("the Company"), C-8, Commercial Complex, Safdarjung Development Area, New Delhi- 110016, for the quarter ended 30<sup>th</sup> June, 2016 (herein referred to as the "statement") being submitted by the company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 unaudited financial statements based on our Limited Review.
- 2. We conducted our review in accordance with the Standard on Review Engagements (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. Our review is limited primarily to inquiries of company's 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.
- 3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying interim 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 Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Thakur, Vaidyanath Aiyar & Co.

**Chartered Accountants** 

FRN 000038N

Rajaraman)

Partner

M.No. 02705

Place: New Delhi Date: 12.08.2016

