



30th May, 2016.

To,
The Secretary,
BSE Limited,
25th Floor, P.J.Towers, Dalal Street,
Fort, Mumbai: 400 001.

Respected Sir,

**Sub: Audited Financial Result under Regulation 33 (3) (a) (b) (c) (4) for
the quarter ended December, 31st 2015**

We are enclosing herewith Audited Financial Results for the quarter ended March, 31st, 2016 along with the applicable formats of the financial results.

Kindly note that the said Results were taken on record by the Board of Directors at their Board Meeting held today and the same are being submitted herewith within thirty minutes from the conclusion of the Board Meeting.

Kindly find the same in order.

Thanking You,

Yours faithfully,

For Kumar Wire Cloth Manufacturing Company Limited.

DIRECTOR/COMPLIANCE OFFICER

Encl: a/a

KUMAR WIRE CLOTH MANUFACTURING COMPANY LIMITED

Regd. Office: D-23, M.I.D.C., Talaja, Taluka Panvel, Dist.- Raigad, Pincod- 410 208.

Audited Financial results for the Quarter ended/Year ended 31st March, 2016.

CIN : L74999MH1981PLC024249

PART - I

(Rs. In Lakhs)

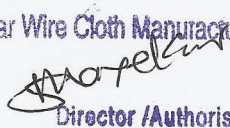
Particulars	Quarted Ended			Year Ended	
	Audited	Unaudited	Audited	Audited	
	31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
1. (a) Net Sales/ Incom from Operations	14.13	19.69	14.28	70.67	75.34
(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00
Total Net Income	14.13	19.69	14.28	70.67	75.34
2. Expenditure					
a (Increase)/decrease in stock-in-trade and work in progress	4.23	(0.17)	(1.88)	3.46	(6.96)
b Consumption of raw materials	7.18	16.00	19.06	47.21	64.27
c Purchase of Traded goods	0.00	0.00	0.00		0.00
d Employee Cost	6.27	4.32	2.70	17.19	10.46
e Depreciation	2.44	1.93	4.12	8.24	12.10
f Other expenditure	8.36	3.41	9.61	20.75	23.95
Total Expenditure	28.48	25.49	33.61	96.85	103.82
3. Profit from Operations before Other Income, Interest and Exceptional Items (1- 2)	(14.35)	(5.80)	(19.33)	(26.18)	(28.48)
4. Other Income	1.77	1.67	1.92	6.76	13.02
5. Profit before Interest & exceptional Items (3+4)	(12.57)	(4.13)	(17.41)	(19.41)	(15.46)
6. Interest	0.15	0.02	0.00	0.20	(0.07)
7. Profit after Interest but before Exceptional Items (5-6)	(12.43)	(4.15)	(17.41)	(19.61)	(15.53)
8. Prior Period/exceptional Items.	0.00	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from ordinary Activities after tax (7 +8)	(12.43)	(4.15)	(17.41)	(19.61)	(15.53)
10. Tax Payable					
Current Tax	0.00	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(12.43)	(4.15)	(17.41)	(19.61)	(15.53)
12. Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(12.43)	(4.15)	(17.41)	(19.61)	(15.53)
14. Paid-up equity share capital (face value of Share Rs. 10)	276.00	276.00	276.00	276.00	276.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	(423.97)	(411.24)	(404.36)	(423.97)	(404.36)
16. Earnings per Share (EPS) for the period (before and after extraordinary items) (Face value Rs 10/- per share)					
Basic (in Rs)	(0.45)	(0.15)	(0.63)	(0.71)	(0.56)
Dilluted (in Rs)	(0.45)	(0.15)	(0.63)	(0.71)	(0.56)
17. Public Shareholding					
- No. of shares	1888147	1886992	1703199	1888147	1703199
- Percentage of shareholding	68.41	68.37	61.71	68.41	61.71
18. Promoters and promoter group Shareholding					
a) Pledged/Encumbered					
- Number of shares	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00
- Percentage of shares (as a% of the total share capital of the company)					
b) Non-encumbered					
- Number of Shares	871853	873008	1056801	871853	1056801
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	31.59	31.63	38.29	31.59	38.29
Investors' Complaints					
Pending at the beginning of the quarter				0	
Received during the quarter				3	
Disposed of during the quarter				3	
Remaining unresolved at the end of the quarter				0	

PART II- NOTES:

- The results for the quarter /year ended 31 March, 2016 have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 30th May , 2016.
- As the company has only one business segment, the requirement of segment reporting is not applicable.

For Kumar Wire Cloth Manufacturing Co. Ltd.

(Signature)
Director /Authorised Signatory

PART III- STATEMENT OF ASSETS AND LIABILITIES		(Rs. In Lakhs)	
Particulars	31.03.2016 (Audited)	31.03.2015 (Audited)	
EQUITY AND LIABILITIES			
1 Shareholders fund			
a) Share Capital	276.00	276.00	
b) Reserves and Surplus	(423.97)	(404.36)	
c) Share application money	-	-	
Sub-Total -Shareholder's funds	(147.97)	(128.36)	
2. Non-current liabilities			
a) Long - term borrowings	-	-	
b) Deffered Tax liabilities (Net)	-	-	
Sub-Total -Non current liabilities	-	-	
3. Current liabilities			
a) Short -term borrowings	104.29	79.94	
b) Trade Payables	15.13	18.79	
c) Other current liabilities	113.63	117.13	
Sub-Total - current liabilities	233.05	215.86	
TOTAL EQUITY AND LIABILITIES	85.08	87.50	
ASSETS			
1. Non current assets			
a) Fixed Assets	43.71	48.17	
b) Non- current investments	-	0.08	
Sub total of Non current assets	43.71	48.25	
2. Current Assets			
a. Inventories	13.07	15.53	
b. Trade Receivables	12.78	11.77	
c. Cash and bank balances	6.95	2.51	
d. Short term loans and advances	8.57	9.44	
Sub total of current assets	41.37	39.25	
TOTAL ASSETS	85.08	87.50	
For & on behalf of the Board. Kumar Wire Cloth Manufacturing Company Limited			
PLACE : Navi Mumbai.	For Kumar Wire Cloth Manufacturing Co. Ltd.		Jiten S. Choksey
DATE : 30th May 2016	 Director /Authorised Signatory		sd/- Chairman