

To,
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street,
Mumbai - 400001

Scrip ID/Code: KDML/539788

Sub: Unaudited Financial Result for the half year ended on 30th September, 2017.

This Is To Inform You That Pursuant To Regulation 33 Of SEBI (Listing Obligation And Disclosure Requirement) Regulation, 2015 Herewith Enclosed Unaudited Financial Result Along With Limited Review Report For The Half Year Ended On 30th September, 2017 Approved By The Board of Director In The Meeting Held on Today 13th November, 2017

Kindly take the same on record.

Thanking you

For Khemani Distributors & Marketing Limited
For Khemani Distributors & Marketing Limited


Company Secretary & Compliance

Chinmay M. Methiwala
(Company Secretary & Compliance Officer)



Place: Surat

Date: 13/11/2017

Khemani Distributors & Marketing Limited

C.P. JARIA & CO.

CHARTERED ACCOUNTANTS

M-28, SUPER TEX TOWER,
OPP. KINNARY CINEMA,
RING ROAD, SURAT-395002.
PH: 2343289, 2343288
Email:cpjaria@gmail.com

INDEPENDENT AUDITOR'S REVIEW REPORT ON REVIEW OF INTERIM FINANCIAL RESULTS

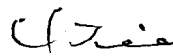
To,
Board of Directors
Khemani Distributors & Marketing Ltd

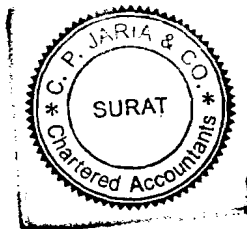
1. We have reviewed the unaudited Standalone financial results of M/s Khemani Distributors & Marketing Ltd ("the Company"), for the Half yearly ended September 30, 2017 which are included in the accompanying 'Unaudited financial results for Half yearly ended September 30, 2017 together with the notes thereon (the "Statement").

This Statement has been prepared by the Company's Management pursuant to Regulation 33 of the Securities Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015 (the "Listing Regulations, 2015"), which has been initialled by us for identification purposes. The Statement is the responsibility of the Company's Management and has been approved by its Board of Directors. Our responsibility is to issue a report on this Statement based on our review.

2. We have conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity" 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 Statement is free of material statement.
3. A review is limited primarily to inquiries of group personnel and an analytical procedure 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.
4. 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 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 C.P.Jaria & Co
Chartered Accountants


(C.P.Jaria)
M.No.030817
F.No.104058W
PLACE : Surat



DATE : 08/11/2017

KHEMANI DISTRIBUTORS & MARKETING LIMITED

CIN - L74300GJ2011PLC063520

Reg. Off. - S. No. 187, Pl. No. 1 to 4, Opp. Saiffee Com., Nr. Baroda Rayon Corporation (BRC), Udhana, Bhestan, Surat 394210

Statement of Standalone Unaudited Results for the Half year ended 30/06/2017

		Rs. in Lakhs				
		Half year ended		Quarter ended	Previous Year Ended	
		30-09-17	31-03-17	30-09-16	30-09-17	31-03-17
Particulars		(Un-Audited)	(Audited)	(Un-Audited)	(Un-Audited)	(Audited)
I	Revenue from Operations	3690.29	3570.00	3524.63	1495.12	7094.63
II	Other Income	75.53	491.98	91.03	44.35	583.01
III	Total Revenue (I+II)	3765.82	4061.98	3615.66	1539.47	7677.64
IV	Expenses					
	a) Cost of Material Consumed	0.00	0.00	0.00	0.00	0.00
	b) Purchase of Stock in trade	3230.08	3629.98	3044.87	1507.76	6674.85
	c) Changes in inventories of finished goods, Work in progress and stock in trade	-0.74	27.44	27.75	26.99	55.19
	d) Employee benefits expenses	42.33	2.31	61.21	19.10	63.52
	e) Finance Cost	39.46	65.01	91.79	12.19	156.8
	f) Depreciation and amortisation expenses	3.16	3.81	3.57	3.16	7.38
	g) Other expenses	94.64	107.22	37.78	60.42	145.00
	Total Expenses (IV)	3408.93	3835.77	3266.97	1629.62	7102.74
V	Profit/(loss) before exceptional items and tax (III-IV)	356.89	226.21	348.69	-90.15	574.90
VI	Exceptional Items	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) Before Tax (V-VI)	356.89	226.21	348.69	-90.15	574.90
VIII	Tax expense					
	a) Current Tax	0.00	101.00	0.00	0.00	101.00
	b) Deferred Tax	0.00	2.58	0.00	0.00	2.58
IX	Profit/ (Loss) for the period from continuing operations (VII-VIII)	356.89	122.63	348.69	-90.15	471.32
X	Profit/ (Loss) from discontinued operations	0.00	0.00	0.00	0.00	0.00
XI	Tax expense of discontinued operations	0.00	0.00	0.00	0.00	0.00
XII	Profit/ (Loss) from discontinuing operations (after tax) (X-XI)	0.00	0.00	0.00	0.00	0.00
XIII	Profit/ (Loss) for the period (IX+XII)	356.89	122.63	348.69	-90.15	471.32
XIV	Other Comprehensive Income					
	A. (i) Items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	B. (i) Items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
	(ii) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00
XV	Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive income for the period	356.89	122.63	348.69	-90.15	471.32
XVI	Earning per equity share (for continuing operation):					
	(1) Basic	2.98	1.06	6.07	-0.91	4.10
	(2) Diluted	2.98	1.06	6.07	-0.91	4.10
XVII	Earning per equity share (for discontinued operation):					
	(1) Basic	0.00	0.00	0.00	0.00	0.00
	(2) Diluted	0.00	0.00	0.00	0.00	0.00
XVIII	Earning per equity share (for discontinued & continuing operation):					
	(1) Basic	2.98	1.06	6.07	-0.91	4.10
	(2) Diluted	2.98	1.06	6.07	-0.91	4.10

Notes-

1. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 13th November, 2017.

2. The Standalone un-audited Financial Results for the Half year ended 30.09.2017 are un-audited and the Statutory Auditors have carried out a Limited Review Report.

3. Previous year figures have been regrouped or reclassified wherever necessary.



KHEMANI DISTRIBUTORS & MARKETING LIMITED

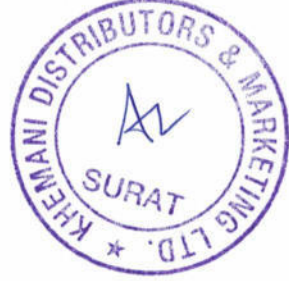
By Order of the Board
For Khemani Distributors & Marketing Ltd



Director

Place : Surat
Date - 13/11/17

Amit Khemani
Director
DIN NO: 02227413



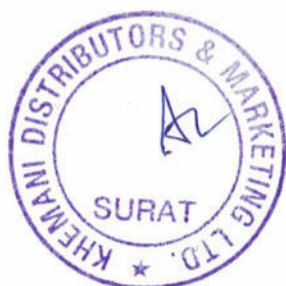
KHEMANI DISTRIBUTORS & MARKETING LIMITED

Statement of Assets and Liabilities

Particulars	for the half year ended 30.09.2017	for the half year ended 30.09.2016
Å EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	57,435,000	57,435,000
(b) Reserves and surplus	296,532,598	260,908,532
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	353,967,598	318,343,532
2. Share application money pending allotment	-	-
3. Minority interest *	-	-
4. Non-current liabilities		
(a) Long-term borrowings	94,048,894	22,634,811
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	94,048,894	22,634,811
5. Current liabilities		
(a) Short-term borrowings	198,000	23,940,738
(b) Trade payables	12,731,685	13,201,630
(c) Other current liabilities	-	-
(d) Short-term provisions	281,108	4,273,468
Sub-total - Current liabilities	13,210,793	41,415,836
TOTAL - EQUITY AND LIABILITIES	461,227,285	382,394,179
B ASSETS		
1. Non-current assets		
(a) Fixed assets	1,805,369	1,725,711
(b) Goodwill on consolidation *	-	-
(c) Non-current investments	278,089,542	183,977,542
(d) Deferred tax assets (net)	1,157,056	1,157,056
(e) Long-term loans and advances	298,500	230,500
(f) Other non-current assets	-	-
Sub-total - Non-current assets	281,350,467	187,090,809
2 Current assets		
(a) Current investments	-	-
(b) Inventories	70,796,890	76,091,975
(c) Trade receivables	25,578,802	24,711,743
(d) Cash and cash equivalents	25,043,112	25,071,558
(e) Short-term loans and advances	-	-
(f) Other current assets	58,458,014	69,428,094
Sub-total - Current assets	179,876,818	195,303,370
Total -	461,227,285	382,394,179

*Applicable in the case of consolidated statement of assets and Liabilities

KHEMANI DISTRIBUTORS & MARKETING LIMITED




Director

KHEMANI DISTRIBUTORS & MARKETING LTD

CIN No: U74300GJ2011PLC063520

Survey No.187,Plot No. 1 to 4, Opposite Saiffee Complex,
Near Baroda Rayon Corporation (BRC), Udhana, Bhestan, Surat-394 210.

Tel No.: 0261-2905031; Fax No.: 0261-2905031;

Email ID-investors@khemanigroup.net

Website: www.khemanigroup.net

Amt in Lacs

Particulars	Half Year ended on (dd/mm/yyyy) 30.09.2017	Half Year ended on (dd/mm/yyyy) 31.03.2017	Half Year ended on (dd/mm/yyyy) 30.09.2016	Quarter ended (dd/mm/yyyy) 30.09.2017	Year to date figures for the previous year ended (31/03/2017)
	(Unaudited)	(Audited)	(Unaudited)	(Unaudited)	(Audited)
1 Segment Revenue					
(a) Segment - A	3399.74	3808.92	3190.18	1614.97	6999.1
(b) Segment - B	290.55	-238.93	334.45	-119.85	95.52
(c) Unallocated					
Total	3690.29	3569.99	3524.63	1495.12	7094.62
Less : Inter Segment Revenue					
Net Income from operations					
2 Segment Results - before tax and interest					
(a) Segment - A	62.17	42.77	37.93	22.08	80.70
(b) Segment - B	349.11	248.43	402.55	-85.12	650.98
(c) Unallocated					
Total	411.28	291.2	440.48	-63.04	731.68
Less :					
i. Interest	39.38	65.00	91.79	12.11	156.79
ii. Other Unallocated Expenditure written off					
Total Profit before tax	371.9	226.2	348.69	-75.15	574.89
3 Capital Employed (Segment Assets - Segment Liabilities)					
(a) Segment - A	660.60	518.23	351.82	645.60	518.23
(b) Segment - B	2879.08	2665.20	2709.02	2879.08	2665.20
(c) Unallocated					
Total	3539.68	3183.43	3060.84	3524.68	3183.43

Segment-A: FMCG

Segment-B : Securities

KHEMANI DISTRIBUTORS & MARKETING LIMITED

For Khemani Distributors & Marketing Ltd

(Signature)

Director

Place Surat

Date: 13.11.17

Amit Khemani

Director/CFO

DIN: 02227413

