

KAMA HOLDINGS LIMITED
STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2015



PART I Sl.No.	Particulars	Rs./lakhs						Previous Accounting Year Ended 31-Mar-2015 (6)
		Unaudited			Audited			
		3 months ended 30-Sep-2015 (1)	3 months ended 30-Jun-2015 (2)	3 months ended 30-Sep-2014 (3)	6 months ended 30-Sep-2015 (4)	6 months ended 30-Sep-2014 (5)	Previous Accounting Year Ended 31-Mar-2015 (6)	
1	Income from operations							
a)	Net sales/Income from Operations (net of excise duty)	1,502	-	1,500	1,502	1,500	3,000	
b)	Other Operating Income	-	-	-	-	-	-	
	Total Income from operations (net)	1,502	-	1,500	1,502	1,500	3,000	
2	Expenditure							
a)	Cost of materials consumed	-	-	-	-	-	-	
b)	Purchase of stock-in-trade	-	-	-	-	-	-	
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-	-	-	
d)	Employee benefit expenses	7	9	6	16	13	29	
e)	Depreciation and amortisation expenses	-	-	-	-	-	-	
f)	Power and Fuel	-	-	-	-	-	-	
g)	Other expenditure	5	8	4	13	12	21	
	Total expenditure	12	17	10	29	25	50	
3	Profit/(loss) from Operations before other income, finance costs, exchange currency fluctuation and exceptional items (1-2)	1,490	(17)	1,490	1,473	1,475	2,950	
4	Other income	1	1	7	2	10	15	
5	Profit/(loss) from ordinary activities before finance costs, exchange currency fluctuation and exceptional items (3+4)	1,491	(16)	1,497	1,475	1,485	2,965	
6	Finance costs	-	-	-	-	-	-	
7	Profit/(loss) from ordinary activities after finance costs but before exchange currency fluctuation and exceptional items (5-6)	1,491	(16)	1,497	1,475	1,485	2,965	
8	Exchange currency fluctuation loss/(gain)	-	-	-	-	-	-	
9	Exceptional items	-	-	-	-	-	-	
10	Profit/(loss) from ordinary activities before tax (7-8-9)	1,491	(16)	1,497	1,475	1,485	2,965	
11	Provision for tax	-	-	-	-	-	-	
	Current tax	-	1	2	1	3	7	
	Provision for tax relating to earlier years	-	-	-	-	-	-	
	Total provision for tax	-	1	2	1	3	7	
12	Net profit/(loss) from ordinary activities after tax (10-11)	1,491	(17)	1,495	1,474	1,482	2,958	
13	Extraordinary items (net of tax expense)	-	-	-	-	-	-	
14	Net profit/(loss) for the period (12-13)	1,491	(17)	1,495	1,474	1,482	2,958	
15	Share of profit/(loss) of associates	-	-	-	-	-	-	
16	Net profit/(loss) for the period after taxes and share of profit/(loss) of associates (14+15)	1,491	(17)	1,495	1,474	1,482	2,958	
17	Paid-up Equity Share Capital (Rs.10 each fully paid-up)	645	645	645	645	645	645	
18	Reserves excluding revaluation reserves*	-	-	-	-	-	45,385	
19	Basic EPS for the period (not annualised)	23.11	(0.26)	23.17	22.85	22.97	44.24	
20	Diluted EPS for the period (not annualised) (see note 3)	23.11	(0.26)	23.17	22.85	22.97	44.24	

* Applicable only in audited financials



PART II

Sl.No.	Particulars	Unaudited				Audited	
		3 months ended 30-Sep-2015 (1)	3 months ended 30-Jun-2015 (2)	3 months ended 30-Sep-2014 (3)	6 months ended 30-Sep-2015 (4)	6 months ended 30-Sep-2015 (5)	Previous Accounting Year Ended 31-Mar-2015 (6)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding	1,613,169	1,613,169	1,613,169	1,613,169	1,613,169	1,613,169
-	Number of shares	25.00%	25.00%	25.00%	25.00%	25.00%	25.00%
-	Percentage of shareholding						
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)	0.00%	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	4,839,446	4,839,446	4,839,446	4,839,446	4,839,446	4,839,446
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the company)	75.00%	75.00%	75.00%	75.00%	75.00%	75.00%
B	INVESTOR COMPLAINTS						
-	Pending at the beginning of the quarter	12					
-	Received during the quarter						
-	Disposed off during the quarter	12					
-	Remaining unresolved at the end of the quarter						





STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2015

Particulars	(Rs. in lakhs)	
	As at 30-Sep-2015 Unaudited	As at 31-Mar-2015 Audited
PARTICULARS		
EQUITY AND LIABILITIES		
Shareholder's funds		
(a) Share Capital	1,937	1,937
(b) Reserves & Surplus	46,860	45,385
Sub-Total- Shareholder's Funds	48,797	47,322
Non-Current Liabilities		
a) Long-term provisions	9	9
Sub-Total- 'Non-Current Liabilities	9	9
Current Liabilities		
a) Other current Liabilities	5	113
b) Short-term provisions	2	1
Sub-Total- 'Current Liabilities	7	114
TOTAL- EQUITY AND LIABILITIES	48,813	47,445
ASSETS		
Non-Current Assets		
a) Non-Current investments	43,195	42,513
Sub-Total- 'Non-Current Assets	43,195	42,513
Current Assets		
a) Current Investments	537	9
b) Cash and Cash equivalents	5	6
c) Short Terms Loans and advances	5,033	4,748
d) Other Current Assets	43	169
Sub-Total- 'Current Assets	5,618	4,932
Total Assets	48,813	47,445



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KAMA HOLDINGS LIMITED

NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER 2015



- 1 The financial statements have been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November 2015.
- 2 Provision for taxation has been made in accordance with Income Tax Act, 1961.
- 3 The Limited Review for the quarter ended 30th September 2015, 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 2015 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 diluting the earnings of equity.
- 5 There were no investor complaints pending at the beginning and at the end of the quarter. The company received 12 (twelve) complaints during the quarter and all of them were resolved.
- 6 Previous year figures have been regrouped wherever necessary to conform to current period classification.

Place: Gurgaon

Date: 13th November 2015



For and on behalf of the Board

A handwritten signature in black ink, appearing to read 'Kartik Bharat Ram'.

Kartik Bharat Ram
Chairman

LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS
FOR THE QUARTER / HALF YEAR ENDED 30.09.2015

The Board of Directors
KAMA Holdings Limited
C – 8, Commercial Complex,
Safdarjung Development Area,
New Delhi - 110016

1. We have reviewed the accompanying statement of unaudited financial results of KAMA Holdings Limited C – 8, Commercial Complex, Safdarjung Development Area New Delhi - 110016, for the quarter / half year ended 30th September, 2015 and the year to date results for the period April 1, 2015 to September 30, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoters and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These have been prepared on the basis of the relevant requirements of the Clause 41 of the Listing Agreement, which are the responsibility of the Company's Management and the same have been approved by the Board of Directors. Our responsibility is to issue a report on these unaudited financial results based on our Limited Review.
2. We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, engagements to Review Interim 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 unaudited financial results 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 notified pursuant to the Companies (Accounting Standards) Rules, 2006 (as amended) under section 133 of Companies Act, 2013 read with Rule 7 of the Companies (Accounts) Rules, 2014 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 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


(V. Rajaraman)
Partner
M.No. 002705

Place: New Delhi
Date : 13.11.2015

