



KAMANWALA HOUSING CONSTRUCTION LIMITED

ADMINISTRATIVE OFFICE: 405/406, NEW UDYOG MANDIR - 2,
MOGUL LANE, MAHIM (WEST), MUMBAI - 400 016.
Tel.: 2447 5900, 2445 6029, 2447 4983 • Fax: 2447 4968 • Email : kamanwala@gmail.com
Website : www.kamanwalahousing.com • CIN:L65990MH1984PLC032655

November 13, 2018

To,
BSE Limited,
1st Floor, Rotunda Building,
B.S. Marg, Fort, Mumbai - 400 001.

Dear Sir/Madam,

Subject: Outcome of Board Meeting and Compliances of Regulation 30 and 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015.
Ref: Scrip Code: 511131 Scrip Name: KAMANWALA

With reference to abovementioned subject, we hereby inform you that the Board of Directors at their meeting held on Tuesday, November 13, 2018 at the administrative office of the Company at 405-406, New Udyog Mandir – 2, Mogul Lane, Mahim (west), Mumbai – 400 016 have inter alia approved the standalone Unaudited Financial Result along with Limited Review Report(s) issued by M/s. Majithia & Associates, Statutory Auditors for the quarter and half year ended on September 30, 2018.

The Meeting was commenced at 12.30 P.M. and concluded at 1:40 P.M.

Please find attached herewith Standalone Unaudited Financial Results along with Limited Review Reports for the quarter and half year ended on September 30, 2018 and same is also available on the website of the Company viz. www.kamanwalahousing.com

We request to take the note of the same.

Thanking You,

For Kamanwala Housing Construction limited



Sejal Desai
Company Secretary & Compliance Officer
Encl: As Stated

MAJITHIA & ASSOCIATES

CHARTERED ACCOUNTANTS

Suit No.301-304, Metro Avenue, Pereira Lane, Near Magicbricks WEH Metro Station,
Opp. Cinemax & Gurananak Petrol Pump, Andheri East, Mumbai-400099.

Telephone No.022-28392805/5585. Mobile No: 9322671692.

Email Id: office@majithica.com / bhaves@pcpl.net.in / shrikant@majithiaca.com


Independent Auditor's Review Report
On Review of Interim Financial Results

To the Board of Directors of
KAMANWALA HOUSING CONSTRUCTION LIMITED
Mumbai.

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Kamanwala Housing Construction Limited (the Company) for the quarter ended 30th September, 2018 (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, ("the Regulations"), read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 34") prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and the accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information performed by the Independent Auditors 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 misstatement. A review is limited primarily to inquiries of Company 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.
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 Indian Accounting Standards prescribed under section 133 of the Companies act ,2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India and other recognized accounting and measurement principles/policies ,has not disclosed the information required to be disclosed in terms of "the Regulations" and SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 , including the manner in which it is to be disclosed, or that it contains any material misstatement.



For Majithia & Associates
Chartered Accountants
FRN – 105871 W


C.A. Bhavesh Majithia
M. No.048194.

Place: Mumbai

Date: 13th November, 2018

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Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended September 30, 2018

Sr. No.	Particulars	Quarter ended			Half year ended		(Rs in Lakhs)
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Revenues						
	Revenue from Operations	4.39	35.10	958.55	39.49	1,475.78	1,883.59
	Other Income	38.82	1.68	22.79	40.50	50.32	117.17
	Total Revenue (A)	43.21	36.78	981.34	79.99	1,526.10	2,000.76
2	Expenses						
	Cost of materials consumed	-	-	596.08	-	1,194.89	1,143.77
	Purchases of stock-in-trade	-	-	-	-	-	-
	Changes in inventories of finished goods and stock-in-trade	-	-	292.71	-	126.92	376.78
	Employee benefits expense	9.20	14.59	24.02	23.79	48.89	68.41
	Finance costs	5.55	6.36	13.49	11.91	37.33	38.52
	Depreciation and amortisation expense	4.87	4.86	5.69	9.73	11.38	23.71
	Other expenses	28.17	24.65	36.28	52.82	82.34	331.72
	Total Expenses (B)	47.79	50.46	968.27	98.25	1,501.75	1,982.91
3	Profit/(Loss) before exceptional items & tax (A-B)	(4.58)	(13.68)	13.07	(18.26)	24.35	17.85
4	Exceptional items	(0.98)	-	-	(0.98)	(12.31)	(6.62)
5	Profit/(Loss) for the period from operations before tax	(5.56)	(13.68)	13.07	(19.24)	12.04	11.23
6	Tax expense						
	Current Tax	-	-	-	-	-	4.67
	Deffered Tax	-	-	(0.09)	-	(0.52)	(9.04)
7	Net Profit/(Loss) for the period from continuing operations [C]	(5.56)	(13.68)	13.16	(19.24)	12.56	15.60
8	Profit/(loss) from discontinued operations	-	-	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-	-	-
10	Profit/(loss) from Discontinued operations (after tax) [D]	-	-	-	-	-	-
11	Profit/ (loss) for the period (E= C+D)	(5.56)	(13.68)	13.16	(19.24)	12.56	15.60
12	Other Comprehensive Income/(loss)						
	Items that will not be reclassified to profit or loss	1.48	1.49	(0.93)	2.97	1.15	5.95
	Items that will be reclassified to profit or loss	-	-	-	-	-	-
13	Other comprehensive Income/(Loss) for the quarter/period, net of tax (F)	1.48	1.49	(0.93)	2.97	1.15	5.95
14	Total Comprehensive income for the period/quarter (E + F)	(4.08)	(12.19)	12.23	(16.27)	13.71	21.55
15	Paid-up Equity Share Capital - Face Value INR 10 each	1,409.32	1,409.32	1,409.32	1,409.32	1,409.32	1,409.32
16	Earnings Per Equity Share of Rs. 10 each						
	(Basic) - INR	(0.003)	(0.01)	0.01	(0.01)	0.01	0.11
	(Diluted) - INR	(0.003)	(0.01)	0.01	(0.01)	0.01	0.11



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Statement of Unaudited Assets and Liabilities as at September 30, 2018 (Standalone)

(Rs in Lakhs)

Particulars	Standalone	
	As at 30.09.2018 Unaudited	As at 31.03.2018 Audited
I ASSETS		
A. Non-current Assets		
(a) Property, Plant and Equipment	41.12	66.07
(b) Intangible Assets-Goodwill	-	-
(c) Financial Assets		
(i) Investments	100.00	100.00
(ii) Loans	1,926.73	2,010.75
(iii) Others advances	2,247.25	2,247.26
(f) Other Non-current Assets	497.86	456.88
Total Non-Current Assets (A)	4,812.96	4,880.96
B. Current Assets		
(a) Inventories	2,388.09	2,388.09
(b) Financial Assets		
(i) Investments	1,315.93	1,476.17
(ii) Trade Receivables	140.33	175.88
(iii) Cash and Cash Equivalents	11.96	32.04
(iv) Bank balances other than (iii) above	4.48	4.49
(v) Loans	4.85	4.54
(vi) Others advances	3,092.70	3,058.73
(c) Other Current Assets	0.90	1.69
Total Current Assets (B)	6,959.24	7,141.63
TOTAL - ASSETS (A+B)	11,772.20	12,022.59
II EQUITY AND LIABILITIES		
A. Equity		
(a) Equity Share Capital	1,409.32	1,409.32
(b) Other Equity	6,608.83	6,625.10
Total Equity (A)	8,018.15	8,034.42
B. Liabilities		
Non-current Liabilities		
(a) Financial Liabilities		
Borrowings	80.14	273.92
(b) Provisions	4.03	7.00
(c) Deferred tax Liabilities	8.96	8.96
(d) Other financial Liabilities	435.80	605.08
Total Non-current Liabilities	528.93	894.96
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	396.71	576.74
(ii) Trade Payables	660.90	827.55
(iii) Other Financial Liabilities	1,978.59	1,532.93
(b) Provisions	23.62	31.33
(c) Other Current Liabilities	165.31	124.65
Total Current Liabilities	3,225.12	3,093.20
Total Liabilities (B)	3,754.05	3,988.17
TOTAL - EQUITY AND LIABILITIES (A+B)	11,772.20	12,022.59



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Statement of Standalone Unaudited Financial Results for the Quarter and Half year ended September 30, 2018

Notes :

The above Standalone Unaudited Financial Results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 13th November, 2018. A limited review of the Standalone financial results for the quarter and half year ended September 30, 2018 has been carried out by the Statutory Auditors.

The company is engaged primarily in real estate business, accordingly there is no separate reportable segment as per IND AS-108.

Previous quarter figures have been regrouped /reclassified wherever necessary to make them comparable.

By order of the Board of Directors
FOR KAMANWALA HOUSING CONSTRUCTION LIMITED



Atul Jain
Atul Jain
Managing Director

Place: Mumbai
Dated: 13th November, 2018