

**KUMAKA INDUSTRIES LIMITED**

Regd. Off. 209, 2nd Floor, Marine Chambers, 43, New Marine Lines, Churchgate, Mumbai-400020  
CIN- L99999MH1973PLC016315

<b>PART I</b>		<b>(RUPEES IN LACS)</b>			
<b>Statement of Unaudited Financial Results for the Quarter ended June 30, 2015</b>					
	Particulars	Quarter ended			Year ended
		6/30/2015	3/31/2015	6/30/2014	3/31/2015
		Unaudited	Audited	Unaudited	Audited
<b>1</b>	<b>Income from operations</b>				
	(a) Net Sales/Income from Operations (Net of excise duty)	0.40	2.24	0.00	5.68
	(b) Other Operating Income	0.00	0.00	0.00	0.00
	<b>Total income from operations (net)</b>	<b>0.40</b>	<b>2.24</b>	<b>0.00</b>	<b>5.68</b>
<b>2</b>	<b>Expenditure</b>				
	a. Cost of materials consumed	0.00	-0.83	0.15	6.91
	b. Purchases of stock-in-trade	0.00	0.00	0.00	0.00
	c. Changes in inventories of finished goods, work-in-progress and stock-in trade	1.45	-0.22	0.00	-2.75
	d. Employee benefits expense	3.11	5.43	6.27	23.04
	e. Depreciation and amortisation expense	3.31	7.23	2.00	13.23
	f. Other expenditure	24.50	30.09	12.11	70.90
	<b>Total expenses</b>	<b>32.37</b>	<b>41.70</b>	<b>20.53</b>	<b>111.33</b>
<b>3</b>	Profit from Operations before Other Income, finance costs and exceptional Items (1-2)	-11.39	-39.46	-20.53	-105.65
<b>4</b>	Other Income	0.17	104.29	1.17	106.84
<b>5</b>	Profit from ordinary activities before finance costs and exceptional items (3 + 4)	-11.22	64.83	-19.36	1.19
<b>6</b>	Finance costs	0.02		0.00	0.13
<b>7</b>	Profit from ordinary activities after finance costs but before exceptional items (5-6)	-11.24	64.83	-19.36	1.06
<b>8</b>	Exceptional items	0.00		0.00	
<b>9</b>	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	-11.24	64.83	-19.36	1.06
<b>10</b>	Tax expense	0.00		0.00	
<b>11</b>	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	-11.24	64.83	-19.36	1.06
<b>12</b>	Extraordinary Item (net of tax expense Rs. _____)	20.56	0.00	0.00	
<b>13</b>	Net Profit(+)/ Loss(-) for the period (11-12)	<b>31.80</b>	<b>64.83</b>	<b>-19.36</b>	<b>1.06</b>
<b>14</b>	Paid-up equity share capital (Face Value of Rs.10 each )	1208.56	1208.56	1208.56	1208.56
<b>15</b>	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	0.00
<b>16</b>	<b>Earnings Per Share (EPS)</b>				
	a) Basic	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.00	0.00	0.00

PART II					
<b>A.</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
<b>1</b>	<b>Public Shareholding</b>				
	- Number of Shares	1503475	1503475	1503475	1503475
	- Percentage of shareholding	12.44	12.44	12.44	12.44
<b>2</b>	<b>Promoters and promoter group Shareholding **</b>				
	<b>a) Pledged / Encumbered</b>				
	- Number of shares	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL
	- Percentage of shares (as a % of the total share capital of the Company)	NIL	NIL	NIL	NIL
	<b>b) Non-encumbered</b>				
	- Number of Shares	10582150	10582150	10582150	10582150
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the Company)	87.56	87.56	87.56	87.56
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				<b>3 months ended 30/06/2015</b>
	Pending at the beginning of the quarter				NIL
	Received during the quarter				NIL
	Disposed of during the quarter				NIL
	Remaining unresolved at the end of the quarter				NIL

- 1 Figures are regrouped wherever necessary
- 2 The Company has only One reportable Segment i.e. Pharmaceuticals.
- 3 Above results have been taken on record by the Board of Directors at their meeting held on 06-07-2015 duly carried on "Limited Review" by the Statutory Auditor and approved and
- 4 There was no Grievance received from any of the investor in the quarter ended 30th June,2015

For and on behalf of Board,

Date : 06-07-2015  
Place : Baroda

Pankaj Kadakia  
Chairman

