

KUMAKA INDUSTRIES LIMITED

Regd. Office : 209, 2nd Floor, Marine Chambers, 43, New Marine Lines, Churchgate, Mumbai, Maharashtra - 400020
 Website : www.kumakaindustries.com, Email : secretarial@kumakaindustries.com, Ph.No.0265-2330019, Fax.0265-233884
 CIN:L99999MH1973PLC016315

STANDALONE STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTH ENDED AS AT 31ST DECEMBER, 2015

PART - I

(Rs In Lacs)

Sr. No.	Particulars	QUARTER ENDED			NINE MONTHS ENDED		YEAR ENDED
		31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
		UNAUDITED			UNAUDITED		AUDITED
1	Income from Operation						
a)	Net Sales/Income from Operations (Net of excise duty)	15.42	3.38	2.26	19.20	3.44	5.68
b)	Other Operating Income						
	Total income from Operations (net)	15.42	3.38	2.26	19.20	3.44	5.68
2	Expenses						
a)	Cost of Materials consumed	0.25	19.64	6.11	30.24	7.05	6.91
b)	Purchase of stock-in-trade	0.00		-	-	-	-
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade		(2.42)	(2.75)	-	(2.75)	(2.75)
d)	Employee benefits expense	2.04	9.71	5.65	14.75	17.61	23.04
e)	Depreciation and amortisation expense	3.31	3.31	2.00	9.92	6.00	13.23
f)	Other Expenses	3.75	26.14	15.40	33.97	41.75	70.90
	Total Expenses	9.35	56.38	26.41	88.88	69.66	111.33
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	6.07	(53.00)	(24.15)	(69.68)	(66.22)	(105.65)
4	Other Income	13.99	16.26	0.11	29.49	2.05	106.84
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	20.06	(36.74)	(24.04)	(40.19)	(64.17)	1.19
6	Finance Cost	0.03	0.02	-	0.09	-	0.13
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)	20.03	(36.76)	(24.04)	(40.28)	(64.17)	1.06
8	Exceptional Items		20.56		-		-
9	Profit / (Loss) from ordinary activities before tax (7 ± 8)	20.03	(16.20)	(24.04)	(40.28)	(64.17)	1.06
10	Tax Expenses						
a.	Current Tax						
b.	Deferred Tax						
11	Net Profit / (Loss) from ordinary activities after tax (9 ± 10)	20.03	(16.20)	(24.04)	(40.28)	(64.17)	1.06
12	Extraordinary Items	0.00	-	-	-	-	-
13	Net Profit / (Loss) for the period (11+12)	20.03	(16.20)	(24.04)	(40.28)	(64.17)	1.06
14	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1,208.56	1,208.56	1,208.56	1,208.56	1,208.56	1,208.56
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	-	-	-
16	Earning per Share (EPS) of Rs. 10 (not annualised)						
A.	Basic and diluted EPS before Extraordinary items.						
B.	Basic and diluted EPS after Extraordinary items.						

Notes :

- 1 The "Limited Review" required under Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- 2 The above Financial Results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 08-02-2016.
- 3 Provisions for Income Tax and Deferred Tax , if any, will be made at the end of the year.
- 4 During the quarter / nine months ended 31st December, 2015, the Company has provided Depreciation on Fixed Assets considering the remaining useful lives specified in Schedule II of the Companies Act, 2013 or as reassessed by the Company.
- 5 The company has only One reportable segment i.e. Pharmaceuticals.
- 6 Previous period figures have been regrouped / reclassified wherever necessary to conform to current period classification.

For Kumaka Industries Limited


Pankaj Kadakia
 Chairman

Place : Mumbai
 Date : 08.02.2016

M. B. MAJMUDAR & CO.
CHARTERED ACCOUNTANT



311, Gayatri Chambers, 3rd Floor,
Near Railway Sub-way, R. C. Dutt Road,
VADODARA-390007.

Manoj B. Majmudar
B. Com (Hons) F. C. A.
Chartered Accountants

Ph. No. (O) : 2336991
(R) : 2334393
(M) : 9824023509

Ref No.

Date.

Date: 03-02-2016

Annexure V to Clause 41

**Limited review of the Unaudited Financial Results
for the quarter ended 31st December, 2015.**

To,

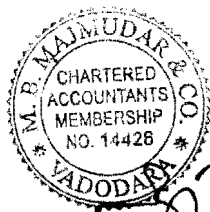
The Board of Directors,
Kumaka Industries Limited.

Dear Sir,

We have reviewed the accompanying statement of unaudited financial results of Kumaka Industries Limited having its registered office at 209, Marine Chambers, 2nd Floor, 43, Sir Vithaldas Thackersey Marg, New Marine Lines, Churchgate, Mumbai - 400 020 and factory at 318/319 GIDC Estate, Ankleshwar, for the quarter ended 31st December, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of Company's Management and has been approved by the Board of Directors/Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400 engagements to Review 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 financial statements are 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.

...2/-



We state that :

- 1. The balances in the accounts of Customers, Suppliers and others are subject to confirmation and reconciliation.**
- 2. As on 31st December, 2015 Sundry Debtors includes Rs. 25.33 Lacs outstanding for more than ONE year and considered to be doubtful of recovery. No provision for the same was made in the accounts for the quarter ended 31st December, 2015.**

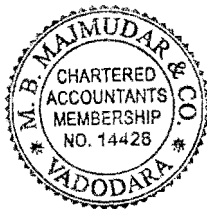
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable standards and other recognized accounting practices and policies has not disclosed the information 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 M.B. MAJMUDAR & CO.,
CHARTERED ACCOUNTANTS,
FIRM REGI. NO.: 105884W**

M. B. Majmudar

**MANOJ B. MAJMUDAR
PROPRIETOR
MEMBERSHIP NO.: 014426**

**VADODARA,
DATE: 31st Feb 2016 -**



**MEMBERSHIP NO: 014426
FIRM REGI. NO: 105884W**