

KUMAKA INDUSTRIES LIMITED

Reg. Off. : 404, Sharda Chambers, 33, Sir Vithaldas Thakersey Marg New Marine Lines, Mumbai - 400 020.

Corp. Off. : 5th Floor, Ramkrishna Chambers, BPC Road, Alkapuri, Vadodara- 390 007, Gujarat.

CIN.:L99999MH1973PLCO16315. Tel. No. +91 265-2330019, Fax No. +91 265-2333884

Website : www.kumakaindustries.com E-mail address : secretarial@kumakaindustries.com

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2019					
<i>(Rs.in Lacs except EPS)</i>					
Sr. No.	Particulars	QUARTER ENDED		YEAR ENDED	
		Unaudited 30.06.2019	Audited 31.03.2019	Unaudited 30.06.2018	Audited 31.03.2019
	Continuing Operations				
1	Income from operations				
	a) Net Sales / Income from Operations	2.55	12.23	2.05	12.23
	b) Other Income	1.69	8.30	1.02	8.30
	Total Operating Income (a+b)	4.24	20.53	3.07	20.53
2	Expenses				
	a) Cost of Material consumed			-	-
	b) Purchases of Stock -in -trade			-	-
	c) Changes in Inventories of finished goods, work in progress and stock in trade			-	-
	d) Employees benefit expenses	3.84	14.74	3.67	14.74
	e) Finance Cost	0.07	3.37	0.03	3.37
	f) Depreciation & amortisation expense	0.22	0.89	0.22	0.89
	g) Other Expenditure	2.55	39.73	3.88	39.73
	h) Total Expenses (a to g)	6.68	58.73	7.81	58.73
3	Profit/(Loss) from Operations before Exceptional Items (1-2)	-2.44	-38.20	-4.74	-38.20
4	Exceptional Items	-	-16.25	-	-16.25
5	Profit (+)/Loss (-) from Ordinary Activities before Tax (3+4)	-2.44	-54.45	-4.74	-54.45
6	Tax Expense - Current Year	-	-	-	-
7	Net Profit (+)/ Loss (-) From Ordinary Activities after Tax (5-6)	-2.44	-54.45	-4.74	-54.45
8	Extra Ordinary Items (Net of Tax expense Rs _____ Lacs)	-	-	-	-
9	Net Profit (+)/ Loss (-) for the period (7+(-)8)	-2.44	-54.45	-4.74	-54.45
10	Other Comprehensive Income (OCI)				
	(i) Items that will not be reclassified to Statement of Profit and Loss				
	(a) Changes in Revaluation surplus	-	-	-	-
	(ii) Income tax relating to items that will not be reclassified to profit	-	-	-	-
	Total Other Comprehensive Income	-	-	-	-
11	Total Comprehensive Income for the year (9+10)	-2.44	-54.45	-4.74	-54.45
12	Paid up Equity Share Capital (of Rs.10/-each)	1,208.56	1,208.56	1,208.56	1,208.56
13	Reserves excluding Revaluation Reserves				
14	EPS (in Rs) before & after Extraordinary Items (not annualised)				
	- Basic & Diluted	-0.02	-0.45	-0.04	-0.45

Notes:

- The above audited results for the quarter and year ended 30th June, 2019 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at its meeting held on July 19, 2019.
- The Company does not have taxable income and as such provision for current tax is not made. The company has not recognized Deferred Tax Assets.
- Exceptional Items includes loss on sale of Fixed assets of Ankleswar unit, Land revenues paid and settlement cost paid.
- Figures of the last quarter are the balancing figures between audited figures in respect of the full financial year and published year to date unaudited figured upto third quarter of the relevant financial year.
- The previous period figures have been regrouped/ re-arranged, wherever necessary, to confirm with current classifications.

Date: 19-07-2019

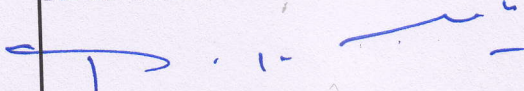
Place: Mumbai

For Kumaka Industries Limited

Mr. Pankaj M. Kadakia
Managing Director

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STATEMENT OF ASSETS AND LIABILITIES			(Rs. In Lacs)
Particulars	As at June 30,2019	As at Mar 31,2019	
ASSETS			
1)Non-Current Assets			
(a) Property, Plant and Equipment	1,457.70	1,457.92	
(b) Financial Assets			
(i) Investment	0.83	0.83	
(ii) Other Financial Assets	145.04	145.04	
(iii) Loans Receivables	2.02	-	
(c) Income Taxes	6.02	6.39	
(d) Other Non Current Assets	6.29	6.29	
Total Non Current Assets	1,617.90	1,616.48	
Current Assets			
(a) Inventories	-	-	
(b) Financial Assets			
(i) Trade Receivables	8.80	6.81	
(ii) Cash and Cash Equivalents	1.85	3.37	
(iii) Other Bank Balances	55.59	62.09	
(iii) Other Financial Assets	0.80	0.80	
(c) Other Current Assets	757.68	757.51	
Total Current Assets	824.71	830.58	
TOTAL ASSETS	2,442.61	2,447.06	
EQUITY AND LIABILITIES			
Equity			
(a) Share Capital	1,208.56	1,208.56	
(b) Other Equity	665.98	668.42	
Total Equity	1,874.54	1,876.98	
Liabilities			
Current Liabilities			
Other Current Liabilities	568.07	570.08	
Total Current Liabilities	568.07	570.08	
TOTAL LIABILITIES	2,442.61	2,447.06	
For Kumaka Industries Limited			
 Mr. Pankaj M. Kadakia Managing Director			
Date: 19-07-2019			
Place: Mumbai			



SCA AND ASSOCIATES

Chartered Accountants

501-D, 5th Floor,
Poonam Chambers, A-Wing,
Dr. Annie Besant Road, Worli,
Mumbai 400 018.
Tel.: 022-2496 0407
Email : info@scaassociates.com
Website : www.scaandassociates.com

**Independent Auditors' Review Report on Review of Interim Financial Results
To The Board of Directors of Kumaka Industries Limited**

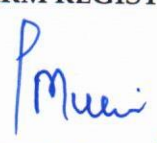
We have reviewed the accompanying Statement of Unaudited Financial Results of Kumaka Industries Limited (the 'Company') for the quarter 30th June 2019 ("the Statement") attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated 29th March 2019 ('the Circular').

This Statement which is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the IND AS 34 'Interim Financial Reporting', prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on the financial statements based on our review.

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 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 financial statements are free of material misstatement. A review is limited primarily to inquiries of company 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.

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 ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognised accounting practices and policies has not disclosed the Information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For SCA AND ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 101174W


PRAKASH R. MUNI
PARTNER
M. No. 30544



UDIN: 19030544AAAAAG2559

Place: Mumbai
Date: 19th July 2019