

## KUMAKA INDUSTRIES LIMITED

Regd. Office : 404, Sharda Chambers, 33, Sir Vithaldas Thakresay Marg, New Marine Lines, Churchgate, Mumbai-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 30th September, 2016

(Rs In Lacs)

Sr. No.	Particulars	QUARTER ENDED			Six months Ended		YEAR ENDED
		30.09.2016	30/06/2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
		UNAUDITED			UNAUDITED		AUDITED
1	Income from Operation						
a)	Net Sales/Income from Operations (Net of excise duty)	0.64	-	3.38	0.64	3.78	19.65
b)	Other Operating Income	-	-	-	-	-	-
	<b>Total income from Operations (net)</b>	<b>0.64</b>	<b>-</b>	<b>3.38</b>	<b>0.64</b>	<b>3.78</b>	<b>19.65</b>
2	Expenses						
a)	Cost of Materials consumed	-	-	19.64	-	19.64	33.58
b)	Purchase of stock-in-trade	-	-	-	-	-	-
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	1.01	-	(2.42)	1.01	(0.97)	-
d)	Employee benefits expense	0.41	0.68	9.71	1.09	12.82	15.83
e)	Depreciation and amortisation expense	-	-	3.31	-	6.62	14.13
f)	Other Expenses	5.83	3.54	26.14	9.37	30.06	59.38
	<b>Total Expenses</b>	<b>7.25</b>	<b>4.22</b>	<b>56.38</b>	<b>11.47</b>	<b>68.17</b>	<b>122.92</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>(6.61)</b>	<b>(4.22)</b>	<b>(53.00)</b>	<b>(10.83)</b>	<b>(64.39)</b>	<b>(103.27)</b>
4	Other Income	0.08	0.07	16.26	0.15	16.43	25.04
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>(6.53)</b>	<b>(4.15)</b>	<b>(36.74)</b>	<b>(10.68)</b>	<b>(47.96)</b>	<b>(78.23)</b>
6	Finance Cost	0.02	0.02	0.02	0.04	0.04	0.12
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 ± 6)</b>	<b>(6.55)</b>	<b>(4.17)</b>	<b>(36.76)</b>	<b>(10.72)</b>	<b>(48.00)</b>	<b>(78.35)</b>
8	Exceptional Items	-	-	20.56	-	-	-
9	<b>Profit / (Loss) from ordinary activities before tax (7 ± 8)</b>	<b>(6.55)</b>	<b>(4.17)</b>	<b>(16.20)</b>	<b>(10.72)</b>	<b>(48.00)</b>	<b>(78.35)</b>
10	Tax Expenses						
a.	Current Tax	-	-	-	-	-	-
b.	Deferred Tax	-	-	-	-	-	-
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 ± 10)</b>	<b>(6.55)</b>	<b>(4.17)</b>	<b>(16.20)</b>	<b>(10.72)</b>	<b>(48.00)</b>	<b>(78.35)</b>
12	Extraordinary Items	-	-	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11+12)</b>	<b>(6.55)</b>	<b>(4.17)</b>	<b>(16.20)</b>	<b>(10.72)</b>	<b>(48.00)</b>	<b>(78.35)</b>
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 09-11-2016.
- 3 The company has only One reportable segment i.e. Pharmaceuticals.
- 4 Figures are regrouped where ever necessary.

For Kumaka Industries Limited

  
**Pankaj Kadakia**  
 Chairman & Managing Director

Place : Vadodara  
Date: 09/11/2016

**M. B. MAJMUDAR & CO.**  
CHARTERED ACCOUNTANT



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

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

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

Ref No.

Date.

Date: 08-11-2016

**Annexure V to Clause 41**

**Limited review of the Unaudited Financial Results  
for the quarter ended 30th September 2016**

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 404,sharda chambers,33,New marine lines, church gate, Mumbai – 400 020 and factory at 318/319 GIDC Estate, Ankleshwar,Dist.Bharuch for the quarter ended 30<sup>th</sup> September 2016 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.

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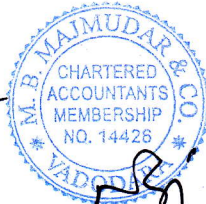
**We state that :**

1. The balances in the accounts of Customers, Suppliers and others are subject to confirmation and reconciliation.
2. As on 30<sup>th</sup> September, 2016, Sundry Debtors includes Rs.25.60 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 30<sup>th</sup> September 2016.

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:** *8th November 2016*

MEMBERSHIP NO: 014426  
FIRM REGI. NO: 105884W