

KUMAKA INDUSTRIES LIMITED

Reg. Office 404,Sharda Chambers,33,Sir Vithaldas Thakarsey Marg, New Marine Lines, Mumbai-400020
Corp.office 5th Floor, Ramkrishna Chmabers, BPC Road, Alkapuri, Vadodara-390007
CIN NO. L99999MH1973PLC016315

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST DECEMBER, 2020

(Rs.in Lacs except EPS)

Sr. No.	Particulars	QUARTER ENDED			NINE MONTH ENDED		YEAR ENDED
		Unaudited 31.12.2020	Unaudited 30.09.2020	Unaudited 31.12.2019	Unaudited 31.12.2020	Unaudited 31.12.2019	Audited 31.03.2020
	Continuing Operations						
1	Income from operations						
	a) Net Sales / Income from Operations	14.12	12.49	2.58	32.05	7.68	19.43
	b) Other Income	1.37	0.54	0.64	2.49	3.24	17.70
	Total Operating Income (a+b)	15.50	13.03	3.22	34.54	10.92	37.13
2	Expenses						
	a) Cost of Material consumed	3.56	3.73	-	8.78	-	1.09
	b) Purchases of Stock -in -trade	-	-	-	-	-	-
	c) Changes in Inventories of finished goods, work in progress and stock in trade	-	-	-	-	-	-
	d) Employees benefit expenses	4.55	3.20	0.84	10.76	7.24	9.02
	e) Finance Cost	0.00	0.03	0.00	0.03	0.01	0.04
	f) Depreciation & amortisation expense	0.72	0.74	0.23	2.11	0.68	1.23
	g) Other Expenditure	5.73	12.27	8.51	24.08	15.00	20.79
	g) Total Expenses (a to f)	14.56	19.97	9.58	45.77	22.92	32.17
3	Profit/(Loss) from Operations before Exceptional Items (1-2)	0.94	(6.94)	(6.37)	(11.23)	(12.00)	4.96
4	Exceptional Items	(38.08)	-	-	(38.08)	-	-
5	Profit (+)/Loss (-) from Ordinary Activities before Tax (3+4)	(37.14)	(6.94)	(6.37)	(49.31)	(12.00)	4.96
6	Tax Expense - Current Year	-	-	-	-	-	-
7	Net Profit (+) / Loss (-) From Ordinary Activities after Tax (5-6)	(37.14)	(6.94)	(6.37)	(49.31)	(12.00)	4.96
8	Extra Ordinary Items (Net of Tax expense Rs _____ Lacs)	-	-	-	-	-	-
9	Net Profit (+) / Loss (-) for the period (7+(-)8)	(37.14)	(6.94)	(6.37)	(49.31)	(12.00)	4.96
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 prof	-	-	-	-	-	-
	Total Other Comprehensive Income	-	-	-	-	-	-
11	Total Comprehensive Income for the year (9+10)	(37.14)	(6.94)	(6.37)	(49.31)	(12.00)	4.96
12	Paid up Equity Share Capital (of Rs.10/-each)	1,207.53	1,207.53	1,208.56	1,207.53	1,208.56	1,208.56
13	Reserves excluding Revaluation Reserves						
14	EPS (in Rs) before & after Extraordinary Items (not annualised)						
	- Basic & Diluted	(0.31)	(0.06)	(0.05)	(0.41)	(0.10)	0.04

Notes:

- The above audited results for the quarter and year ended 31st December, 2020 have been reviewed by the Audit Committee and thereafter approved by the Board of Directors of the Company at its meeting held on 11th February, 2021.
- 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.
- The previous period figures have been regrouped/ re-arranged, wherever necessary, to conform with current classifications.
- Pursuant to order dated 06th July 2020 of NCLT- MUMBAI Bench, The Company has reduced its equity share capital by Rs 1,03,750 by extinguishment of 10375 equity shares of Rs 10 each. However thereafter the Company has received NCLAT order dated 20th October, 2020 which is being Implemented.

Place: Mumbai
Date: 11.02.2021

For Kumaka Industries Limited

Mr. Pankaj M. Kadakia
Managing Director