

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 30TH JUNE, 2021

(Rs. in Lacs except EPS)

Sr. No.	Particulars	QUARTER ENDED		YEAR ENDED	
		Unaudited 30.06.2021	Audited 31.03.2021	Unaudited 30.06.2020	Audited 31.03.2021
	Continuing Operations				
1	Income from operations				
	a) Net Sales / Income from Operations	9.28	9.19	5.43	41.24
	b) Other Income	15.56	3.54	0.58	6.03
	Total Operating Income (a+ b)	24.83	12.74	6.00	47.27
2	Expenses				
	a) Cost of Material consumed	0.84	3.19	1.50	11.97
	b) Purchases of Stock -in -trade				
	c) Changes in Inventories of finished goods, work in progress and stock in trade				
	d) Employees benefit expenses	2.70	12.69	3.01	23.46
	e) Finance Cost	0.01	0.03	0.00	0.06
	f) Depreciation & amortisation expense	0.24	0.71	0.65	2.52
	g) Other Expenditure	6.26	10.20	6.07	34.28
	-g) Total Expenses (a to f)	10.05	26.82	11.24	72.58
3	Profit/(Loss) from Operations before Exceptional Items (1-2)	14.79	(14.08)	(5.23)	(25.11)
4	Exceptional Items	-	-2.23		(40.31)
5	Profit (+)/Loss (-) from Ordinary Activities before Tax (3+4)	14.79	(16.31)	(5.23)	(65.62)
6	Tax Expense - Current Year				
7	Net Profit (+) / Loss (-) From Ordinary Activities after Tax (5-6)	14.79	(16.31)	(5.23)	(65.62)
8	Extra Ordinary Items (Net of Tax expense Rs _____ Lacs)				
9	Net Profit (+) / Loss (-) for the period (7+(-)8)	14.79	(16.31)	(5.23)	(65.62)
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 or loss				
	Total Other Comprehensive Income				
11	Total Comprehensive Income for the year (9+10)	14.79	(16.31)	(5.23)	(65.62)
12	Paid up Equity Share Capital (of Rs.10/-each)	1,208.56	1,207.53	1,208.56	1,207.53
13	Reserves excluding Revaluation Reserves				
14	EPS (in Rs) before & after Extraordinary Items (not annualized)				
	- Basic & Diluted	0.12	(0.14)	(0.04)	(0.54)

Notes:

- The above Un-audited results for the quarter ended 30th June, 2021 have been reviewed by the Audit Committee, Limited reviewed by the Auditor and thereafter approved by the Board of Directors of the Company at its meeting held on 17th August, 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.
- Hon'ble NCLAT-Delhi vide its order no. 136/2020 dtd. 20th October, 2020 inter alia has directed the Company to undo all the actions taken in line with the scheme sanctioned by Hon'ble NCLT, Mumbai Bench. Accordingly, cancellation and extinguishment of 10,375 shares aggregating to Rs. 1,03,750 is undone and the share capital stands increased to Rs. 12,08,56,250.

Place: Mumbai
 Date: 17th August, 2021

For Kumaka Industries Limited

Mr. Pankaj M. Kadakia
 Managing Director