

The Corporate Relationship Department,
BSE Limited
1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers
Dalal Street,
Mumbai 400 001

Scrip Code- 532468

13.11.2018

KAMA/SEC-12

**Unaudited Financial Results for the quarter and half year ended 30.09.2018 alongwith
Limited Review Report for the quarter ended 30.09.2018**

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the unaudited financial results for the quarter/half year ended 30.09.2018 of the Company in the prescribed form, duly approved at the meeting of the Board of Directors held on 13th November, 2018 (commenced at 2.30 p.m. and concluded at 03.00 p.m.), are enclosed herewith alongwith Limited Review Report on Financial Results for the quarter ended 30.09.2018 by Statutory Auditors.

This is for your information and records.

Thanking you,

Yours faithfully,
For KAMA Holdings Limited



RAJAT LAKHARPAL
WHOLE-TIME DIRECTOR, CHIEF FINANCIAL OFFICER & COMPANY SECRETARY

^{FM}
Encl : A/a

KAMA Holdings Limited

Block-C, Sector-45
Gurgaon 122 003
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Website : www.kamaholdings.com

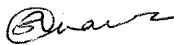
Regd. Office:
Unit No. 236 & 237, 2nd Floor
DLF Galleria, Mayur Palace
Mayur Vihar Phase-1 Extension
Delhi 110091

INDEPENDENT AUDITOR'S REVIEW REPORT

To
Board of Directors,
KAMA Holdings Limited

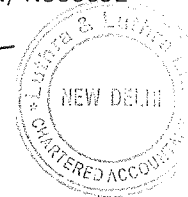
1. We have reviewed the accompanying statement of unaudited standalone financial results of **KAMA Holdings Limited** ("the Company") for the quarter ended September 30, 2018 and year-to-date results for the period from April 1, 2018 to September 30, 2018 attached herewith ("the Statement"), being submitted by the Company pursuant to the requirement of regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016. This Statement is the responsibility of the company's management and has been approved by the Board of Directors of the Company and has been prepared in accordance with Accounting Standards prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India. Our responsibility is to express an opinion on these unaudited financial results based on our review.
2. We conducted our review in accordance with the Standard on Review Engagements ('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 Statement is 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.
3. 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 has not been prepared in accordance with the applicable accounting standards and other recognized accounting practices & policies and has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Luthra & Luthra LLP
Chartered Accountants,
Reg. No. 002081N/ N500092



Naresh Agrawal
Partner
(M.No. 504922)

Date: November 13, 2018
Place: Gurugram



KAMA HOLDINGS LIMITED

Registered Office: The Galleria, DLF Mayur Vihar, Unit No. 236 & 237, Second Floor, Mayur Place, Noida Link Road,
Mayur Vihar Phase I Extn, Delhi- 110 091

Tel. No (Regd Office): (+91-11) 49482870 Fax: (+91-11) 49482900

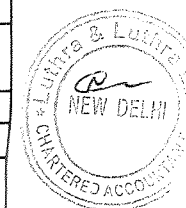
E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779



STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEARLY ENDED 30TH SEPTEMBER 2018

PART I		(Amount in Rs./lakhs)					
Sl. No.	Particulars	3 Months ended			6 Months Ended		Previous Year Ended 31st March 2018
		30-Sep-18	30-Jun-18	30-Sep-17	30-Sep-18	30-Sep-17	
		1	2	3	4	5	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
(I)	Revenue from operations	1,840	36	1,803	1,876	1,803	3,666
(II)	Other Income	8	25	-	33	-	-
(III)	Total Revenue (I+II)	1,848	61	1,803	1,909	1,803	3,666
(IV)	Expenses						
	a) Employee benefits expense	11	12	13	23	23	51
	b) Finance Costs	-	-	-	-	-	-
	c) Depreciation and amortisation	-	-	-	-	-	-
	c) Other expenses	6	7	7	13	13	32
	Total Expenses	17	19	20	36	36	83
(V)	Profit/(Loss) before exceptional and extraordinary items and taxes (III-IV)	1,831	42	1,783	1,873	1,767	3,583
(VI)	Exceptional Items	-	-	-	-	-	-
(VII)	Profit/(Loss) extraordinary items and taxes (V-VI)	1,831	42	1,783	1,873	1,767	3,583
(VIII)	Extraordinary items	-	-	-	-	-	-
(IX)	Profit/(Loss) from Ordinary Activities before Tax (VII-VIII)	1,831	42	1,783	1,873	1,767	3,583
(X)	Tax expense						
	Current Years	4	16	-	20	-	12
	Earlier Years	(14)	(82)	-	(96)	-	-
	Total	(10)	(66)	-	(76)	-	12
(XI)	Net Profit/(Loss) from Ordinary Activities after Tax (IX-X)	1,841	108	1,783	1,949	1,767	3,571
(XII)	Paid Up Equity Share Capital (Rs.10 each fully paid up)	645	645	645	645	645	645
(XIII)	Reserves excluding Revaluation Reserves*	-	-	-	-	-	52,343
(XIV) (i)	Earning Per Share (before extraordinary items) (of Rs. 10/- each)(not annualised)						
	(a) Basic	26.93	1.68	27.63	28.60	27.38	55.34
	(b) Diluted	26.93	1.68	27.63	28.60	27.38	55.34
(ii)	Earning Per Share (after extraordinary items) (of Rs. 10/- each)(not annualised)						
	(a) Basic	26.93	1.68	27.63	28.60	27.38	55.34
	(b) Diluted	26.93	1.68	27.63	28.60	27.38	55.34

*Applicable only in audited financials.





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UNAUDITED STATEMENT OF ASSETS AND LIABILITIES AS AT 30TH SEPTEMBER 2018

Rs./lakhs

PARTICULARS	As at 30th	As at 31st March
	September 2018	2018
	1	2
	Unaudited	Audited
EQUITY AND LIABILITIES		
Shareholders' funds		
a) Share capital	1,937	1,937
b) Reserves and surplus	53,220	52,343
Sub-total Shareholders' funds	55,157	54,280
Non-current liabilities		
a) Long-term borrowings	-	-
b) Deferred tax liabilities (net)	-	-
c) Long-term liabilities	-	-
d) Long-term provisions	18	18
Sub-total Non-current liabilities	18	18
Current liabilities		
a) Short-term borrowings	-	-
b) Trade payables	-	-
c) Other current liabilities	146	27
d) Short-term provisions	2	-
Sub-total Current liabilities	148	27
TOTAL EQUITY AND LIABILITIES	55,323	54,325
ASSETS		
Non-current assets		
a) Fixed assets	-	-
b) Non-current investments	43,195	43,195
c) Long-term loans and advances	-	-
d) Other non-current assets	-	-
Sub-total Non-current assets	43,195	43,195
Current assets		
a) Current investments	-	-
b) Inventories	-	-
c) Trade receivables	-	-
d) Cash and bank balances	42	31
e) Short-term loans and advances	12,033	11,009
f) Other current assets	53	90
Sub-total Current assets	12,128	11,130
TOTAL ASSETS	55,323	54,325



(10)

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NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER/HALF YEARLY ENDED 30TH SEPTEMBER 2018.

- 1 The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th November 2018.
- 2 The Limited Review for the quarter ended 30th September 2018, as required under regulation 33 of the Listing Regulations has been completed, by the Statutory Auditors.
- 3 The company has only one segment i.e. Core Investment and therefore reporting of segment wise information is not applicable.
- 4 Previous year figures have been regrouped wherever necessary to conform to current period classification.

Place: Gurgaon, Haryana
Dated: 13th November 2018

For and on behalf of the Board

A handwritten signature in black ink, appearing to read 'Kartik Bharat Ram'.

Kartik Bharat Ram
Chairman
(DIN: 00008557)

A small handwritten mark or signature at the end of the Chairman's name.

