

# KOME-ON COMMUNICATION LTD

CIN: L74110GJ1994PLC021216

Reg. Off.: Block Number 338/Paiky 6/2, Dhamdachi Village Tal. & Dist. Valsad, Gujarat 396001.

Email ID: [info@komeon.in](mailto:info@komeon.in) //Tel. No: 67085160 //Web: [www.komeon.in](http://www.komeon.in)

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Date: 12.01.2022

To,  
The Manager,  
Listing Department  
**BSE Limited**  
Phiroze Jeejeebhoy Tower,  
Dalal Street, Mumbai: 400001.

**BSE Scrip Code: 539910**

**Sub: Outcome of the Board meeting held on 12<sup>th</sup> January, 2022**

Dear Sir,

This is to inform you that the Board of Directors of the Company at its meeting held today, the 12th January, 2022, at the registered office of the Company have approved the Un-audited financials result for the quarter and half year ended 31<sup>st</sup> December, 2021 which was reviewed by the Audit Committee.

Please find enclosed copy of the Un-audited financials result for the quarter ended 31<sup>st</sup> December, 2021 in terms of regulation 33(3) (a) SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 along with the limited review report.

Meeting commenced at 03.00 P.M. and concluded at 03.45 P.M.

Thanking You.

Yours faithfully,

**For Kome-On Communication Limited**

*Harshad Vijay Thorve*

**Harshad Vijay Thorve**

**Director**

**DIN: 06605949**



**KOME-ON COMMUNICATION LIMITED**

REGD. OFF: BLOCK NUMBER 338/PAIKY 6/2, DHAMDACHI VILLAGE TAL. & DIST. VALSAD, GUJARAT-396001

Extract of Unaudited Financial Results for the Quarter ended 31st December, 2021

[Rs in Lakhs except Earning/(loss) per share]

Sr.No	Particulars	Standalone					
		Quarter ended			9 Months ended		Year ended
		Quarter Ended 31.12.21	Quarter Ended 30.09.2021	Quarter Ended 31.12.20	9 Months ended on 31.12.2021	9 Months ended on 31.12.2020	Year ended on 31.03.2021
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
I	Revenue from Operations	0.00	0.00	0.00	0.00	0.00	0.00
II	Other operating Income	0.00	0.00	0.00	0.00	0.00	0.00
III	Total Income (I+II)	0.00	0.00	0.00	0.00	0.00	0.00
V	Expenses						
	a) Increase / Decrease of stock in trade and work in progress	0.00	0.00	0.00	0.00	0.00	0.00
	b) Employee benefit expenses	2.52	2.37	1.20	6.90	3.12	3.21
	c) Finance cost	0.00	0.00	0.06	0.00	0.10	0.00
	d) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
	e) Other expenses	0.03	7.41	2.22	8.88	8.35	11.47
	Total expenses (IV)	2.55	9.78	3.48	15.78	11.57	14.68
V	Profit/(loss) before exceptional item and tax (III-IV)	-2.55	-9.78	-3.48	-15.78	-11.57	-14.68
VI	Exceptional items (refer note 3)	0.00	0.00	0.00	0.00	0.00	0.00
VII	Profit/(loss) for the period before Tax	-2.55	-9.78	-3.48	-15.78	-11.57	-14.68
VIII	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
	(a) Current Tax	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Deferred tax charge / (benefit)	0.00	0.00	0.00	0.00	0.00	0.00
	Total tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
X	Profit/(loss) for the period / year (VII-VIII)	-2.55	-9.78	-3.48	-15.78	-11.57	-14.68
X	Other comprehensive income						
	Other comprehensive income not to be reclassified to profit or loss	0.00	0.00	0.00	0.00	0.00	0.00
	Tax on above	0.00	0.00	0.00	0.00	0.00	0.00
	Total other comprehensive income	0.00	0.00	0.00	0.00	0.00	0.00
XI	Total comprehensive income for the period / year (IX+X)	-2.55	-9.78	-3.48	-15.78	-11.57	-14.68
XII	Paid up equity share capital (face value of Rs. 10/- each)						1500.81
XIII	Other equity						-36.10
XIV	Earning/(loss) per share						
	Basic	-0.02	-0.07	-0.02	-0.11	-0.08	-0.10
	Diluted	-0.02	-0.07	-0.02	-0.11	-0.08	-0.10

**Notes: -**

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on 12th January, 2022
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the BSE website and the website of the Company at [www.komeon.in](http://www.komeon.in)

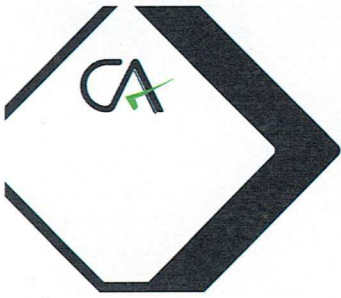
For and On Behalf of the Board of Directors of  
Kome-on Communication Limited

*Harshad Vijay Thorve*

HARSHAD VIJAY THORVE  
Director  
DIN:06605949

Place: Valsad  
Date: 12.01.2022





# AMD & CO.

## Chartered Accountants

402 - A, Chandan Chambers,  
138, Modi Street, Fort,  
Mumbai - 400 001  
Tel : +91 22-6633 1574/6654 1574  
E-mail : [amd@amd.net.in](mailto:amd@amd.net.in)  
Website : [www.amd.net.in](http://www.amd.net.in)

### Limited Review Report

To,  
The Board of Directors  
KOME-ON COMMUNICATION LIMITED  
Mumbai

### Sub: Limited Review Report

We have reviewed the accompanying statement of unaudited financial results of KOME-ON COMMUNICATION Limited (the Company) for the period ended 31<sup>st</sup> December, 2021 being submitted by the company pursuant to the requirement of regulation 33 of SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015 read with SEBI circular no. CIR/CFD/FAC/62/2016 dt. July 5, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors has been prepared in accordance with recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting", prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and other generally accepted accounting principles in India. 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the Entity, issued by 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.

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) and other recognized accounting principles and policies 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 Circular no. CIR/CFD/FAC/62/2016 dated July 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For AMD & CO  
Chartered Accountants  
Firm Registration No. 130247W

Arvind M Darji  
Partner  
Membership No.: 041748  
Date : 11<sup>th</sup> January, 2021  
UDIN : 22041748AAAAAB2959

