

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 //Tel. No: 67085160 //Web: www.komeon.in

To,
The Manager,
Listing Department

Date: 05.11.2020

BSE Limited

Phiroze Jeejeebhoy Tower,
Dalal Street, Mumbai: 400001.

BSE Scrip Code: 539910

Sub: Outcome of the Board meeting held on 5th November, 2020

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, this is to inform you that Board of Directors of the Company at its Board Meeting held today ie. Thursday, 5th November, 2020 at B1 / E, Utkarsh Co-Op Housing Society, M. A. Road, Andheri West, Mumbai 400 058, has inter-alia amongst others considered and approved the Unaudited Financial Results of the Company for the half year ended September 30, 2020 along with Limited Review Report.

The meeting commenced at 03.00 P.M. and concluded at 03.45 P.M.

This is for your kind information and records.

Thanking you,
Yours faithfully,

For Kome-On Communication Limited



Harshad Vijay Thorve

Harshad Vijay Thorve
Director
DIN: 06605949

Encl: as above

KOME-ON COMMUNICATION LIMITED

REGD. OFF: BLOCK NUMBER 338/PAIKY 8/2, DHAMDACHI VILLAGE TAL. & DIST. VALSAD, GUJARAT-396001
Extract of Unaudited Financial Results for the Quarter ended September 30, 2020

Particulars	(Rs. In Lakhs)					
	Standalone					
	Quarter ended			Half year ended		Year ended
	Quarter Ended 30.09.20	Quarter Ended 30.06.2020	Quarter Ended 30.09.2019	Half year ended on 30.09.20	Half year ended 30.09.2019	Year ended on 31.03.2020
Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
Revenue from operations						
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00	0.00	0.04
a) Cost of materials consumed						
b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in Inventory of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d) Excise Duty	0.00	0.00	0.00	0.00	0.00	85.51
e) Employee benefit expenses	1.12	0.80	0.53	1.92	0.67	3.65
f) Finance costs	0.04	0.00	0.00	0.04	0.00	0.00
g) Depreciation and amortisation expenses	0.00	0.00	0.02	0.00	0.02	0.00
h) Other expenses	4.78	1.35	6.96	6.13	9.33	14.33
Total expenses	5.94	2.15	7.51	8.09	10.02	103.49
Profit(loss) for the period (before Tax, exceptional and/or extraordinary items)	-5.94	-2.15	-7.51	-8.09	-10.02	-103.45
Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
Profit(loss) for the period before Tax, (after exceptional and/or extraordinary items)	-5.94	-2.15	-7.51	-8.09	-10.02	-103.45
Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
Total comprehensive income for the period [(comprising profit/(loss) for the period (after Tax) and other comprehensive income (after tax)]	-5.94	-2.15	-7.51	-8.09	-10.02	-103.45
Equity Share Capital	1500.81	1500.81	1500.81	1500.81	1500.81	1500.81
Earning per share (of Rs. 10/- each) (for continuing and discontinued standards)						
Basic	-0.04	-0.01	-0.05	-0.05	-0.07	-0.69
Diluted	-0.04	-0.01	-0.05	-0.05	-0.07	-0.69

Notes: -

- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on 5th November, 2020
- 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

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


HARSHAD VIJAY THORVE
Director
DIN:06805949



Place: Valsad
Date: 05.11.2020

KOME-ON COMMUNICATION LIMITED

CIN:L74110GJ1994PLC021216

Reg. Off.: Block No.336/6/2, Dhamdachi Village, Taluka & District Valsad, Gujrat 396001

Tel No. 079-26562049 | Website: www.komeon.in | Email ID: Info@komeon.in

Statement of Assets and Liabilities as at 30th September, 2020

(Rs in Lakh)

Particulars	As on 30.09.2020	As on 31.03.2020
	Unaudited	Audited
ASSETS		
1 Non-current assets		
a Property, Plant and Equipment	-	-
b Capital work-in-progress	-	-
c Investment Property	-	-
d Goodwill	-	-
e Other Intangible assets	-	-
f Intangible assets under development	-	-
g Biological Assets other than bearer plants	-	-
h Financial Assets		
i Investments	-	-
ii Trade receivables	-	-
iii Loans	-	-
iv Others (to be specified)	1,438.01	1,446.13
i Deferred tax assets (net)	-	-
j Other non-current assets	-	-
2 Current assets		
a Inventories	-	-
b Financial Assets		
i Investments	-	-
ii Trade receivables	-	-
iii Cash and cash equivalents	-	-
iv Bank balances other than (iii) above	3.36	0.36
v Loans	0.53	0.62
vi Others	-	-
c Current Tax Assets (Net)	-	-
d Other current assets	-	0.01
Total Assets	30.12	33.72
EQUITY AND LIABILITIES	1,472.01	1,480.84
A Equity		
1 Equity Share capital		
2 Other Equity	1,500.81	1,500.81
B Liabilities	(29.51)	(21.42)
1 Non-current liabilities		
a Financial Liabilities		
i Borrowings	-	-
ii Trade payables	-	-
iii Other financial liabilities	-	-
b Provisions	-	-
c Deferred tax liabilities (Net)	-	-
d Other non-current liabilities	-	-
2 Current liabilities		
a Financial Liabilities		
i Borrowings	-	-
ii Trade payables	0.62	0.79
iii Other financial liabilities	-	-
b Other current liabilities	-	0.07
c Provisions	0.09	0.59
d Current Tax Liabilities (Net)	-	-
Total EQUITY AND LIABILITIES	1,472.01	1,480.84



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

[Signature]
HARSHAD VUAY THORVE
Director
DIN:06605949

Place: Valsad
Date: 05.11.2020

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CASH FLOW STATEMENT FOR THE HALF YEAR ENDED 30th September 2020

(Rs in Lakh)

Sl. No.	Particulars	For the Half Year ended September 2020	For the Year ended March 2020
		Amount	Amount
A	CASH FLOW FROM OPERATING ACTIVITIES		
	Net Profit Before Tax		
	Adjustments for changes in :-	(8.09)	(103.45)
	Depreciation		
	Miscellaneous expenses		
	Dividend Income		
	Operating Profit before Working Capital Changes		
	Adjustments for changes in :-		
	(Decrease)/Increase in Trade Payables	(0.17)	0.60
	(Increase)/Decrease in Trade receivables	-	91.87
	(Increase)/Decrease in Current tax asset	0.01	0.22
	(Increase)/Decrease in Short-term Loans & Advances	-	-
	(Increase)/Decrease in Long-term Loans & Advances	8.12	(55.86)
	Loss/(Gain) on sale of fixed asset	-	0.99
	(Increase)/Decrease in Inventories	-	85.51
	(Decrease)/Increase in Short Term Borrowings	-	(6.19)
	(Decrease)/Increase in Other Current Liabilities & Provisions	(0.57)	(0.20)
	(Increase) in other current Assets	3.60	(0.15)
	Cash generated from operations	2.90	12.81
	Income tax paid		
	Direct tax provision		
	Net Cash flow from Operating activities (A)	2.90	12.81
B	CASH FLOW FROM INVESTING ACTIVITIES		
	Sale of Fixed Assets		
	Movement in long term investments	-	0.85
	Purchase of Fixed Assets	-	29.84
	Net Cash used in Investing activities (B)	-	30.69
C	CASH FLOW FROM FINANCING ACTIVITIES		
	Issue/(Refund) of share Warrants		
	Increase/(Decrease) in Long term borrowings	-	(44.66)
	Net Cash used in financing activities (C)	-	(44.66)
	Net increase or Decrease in cash & Cash Equivalents(A+B+C)	2.90	(1.15)
	Openings cash and Bank Balance	0.98	2.13
	Closing cash and Bank Balance	3.88	0.98
	Cash Balance	3.36	0.36
	Bank Balance	0.53	0.62

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


HARSHAD VIJAY THORVE

Director

DIN:06605949

Place: Valsad

Date: 05.11.2020



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 **30th September, 2020** 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.

Delhi Office :

S-191-C, f.f.School Block, Manak Plaza, Shakarpur, Delhi - 1100092.
Tel. 91-11-22483114 / 9810962081, Email : Capravesishsharma@gmail.com



PMPK & CO.

Chartered Accountants

MUMBAI OFFICE - FA 23, Lakecity Mall, Kapurbavdi Junction, Ghodbunder Road, Thane (West),
Mumbai - 400 607. Ph. 022-49246433 / 91 9769330633 Email : camanikantv@gmail.com

For P M P K & Co.
Chartered Accountants
FRN: 019681N



Manikant Vashistha
Partner (M.no. 075198)
Place: Mumbai
Date : 5th November, 2020

Delhi Office :

S-191-C, f.f.School Block, Manak Plaza, Shakarpur, Delhi - 110092.
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