
KAMANWALA HOUSING CONSTRUCTION LIMITED

Regd. Office: 405/406, New Udyog Mandir-2, Mogul Lane, Mahim (W), Mumbai-400 016.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015

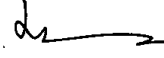
PART-I		(' in Lacs)			
Sr. No.	Particulars	Quarter Ended		Year Ended	
		30.06.2015 UNAUDITED	31.03.2015 AUDITED (Refer Note 3)	30.06.2014 UNAUDITED	31.03.2015 AUDITED
1.	Income from Operations				
	a. Net sales/Income from operations	698.68	1066.28	261.25	2357.94
	b. Other operating income				
	Total income from operations (a + b)	698.68	1066.28	261.25	2357.94
2.	Expenses				
	a. Increase/decrease in stock in trade and work in progress	45.66	620.08	119.61	837.38
	b. Consumption of raw materials	733.05	723.71	106.46	1630.07
	c. Purchase of traded goods				
	d. Employees cost	55.55	105.08	70.04	293.37
	e. Depreciation and Amortisation Expense	7.49	7.63	5.86	30.02
	f. Other expenses	155.49	55.45	47.98	193.09
	Total expenses	997.24	1511.95	349.75	2983.93
3.	Profit from Operations before other Income, finance costs and exceptional items (1-2)	(298.56)	(445.67)	(88.50)	(625.89)
4.	Other Income	270.34	549.40	106.79	1210.64
5.	Profit/(Loss) form ordinary activities before finance costs but before exceptional items (3+4)	(28.22)	103.73	18.29	584.65
6.	Finance Costs	244.13	(43.51)	273.40	807.92
7.	Profit/(Loss) form ordinary activities after finance costs but before exceptional items (5-6)	(272.35)	147.24	(255.11)	(223.27)
8.	Prior Period Income		440.70		440.70
9.	Exceptional Items				
10.	Profit (+) / Loss (-) from Ordinary Activities before tax (7+8-9)	(272.35)	587.94	(255.11)	217.43
11.	Tax expenses	(0.37)	49.79	0.44	49.49
12.	Net Profit (+) / Loss (-) from Ordinary Activities after tax expense (10-11)	(271.98)	538.15	(255.55)	167.94
13.	Extraordinary Items (net of tax expenses)				
14.	Net Profit (+) / Loss (-) for the period (12-13)	(271.98)	538.15	(255.55)	167.94
15.	Paid-up Equity Share Capital (Face Value of ₹ 10/- per Share)	1409.32	1409.32	1409.32	1409.32
16.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year.				7670.68
17.	Earning Per Share before and after Extraordinary Items: Basic & Diluted (not annualised)		3.82		1.19

PART - II					
A.	Particulars of Shareholdings:				
1.	Public Shareholding				
	- Number of Shares	70,14,934	70,62,209	72,46,159	70,62,209
	- Percentage of Shareholding	49.77%	50.11%	51.42%	50.11%
2.	Promoters and Promoter Group Shareholding:				
a.	Pledged/ Encumbered				
	- Number of Shares:	24,16,500	24,36,500	21,42,500	24,36,500
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	34.14%	34.65%	31.29%	34.65%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	17.15%	17.29%	15.20%	17.29%
b.	Non-Encumbered:				
	- Number of Shares:	46,61,726	45,94,451	47,04,501	45,94,451
	- Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	65.86%	65.35%	68.71%	65.35%
	- Percentage of Shares (as a % of the total Share Capital of the Company)	33.08%	32.60%	33.38%	32.60%
B.	Particulars of Investor Complaints:				
	- Pending at the beginning of the Quarter	NII			
	- Received during the Quarter	NII			
	- Disposed of during the Quarter	NII			
	- Remaining Unresolved at the end of the Quarter	NII			

NOTES:

- Sales of projects are accounted for on the basis of percentage completion method as per Architects Certificate except sales of office premises of "Pinnacle Corporate Park" project, Bandra-Kurla Complex which are accounted for at full value of agreements irrespective of its stage of completion.
- For the Quarter under review, the Company has incurred Interest & Financial Expenses amounting to ₹ 305.21 Lacs out of which ₹ 61.08 Lacs has been capitalised to the work-in-progress of the respective projects for which funds were borrowed and the balance ₹ 244.13 Lacs has been shown as revenue expense.
- The figures of the Quarter ended 31st March, 2015 are the balancing figures between audited figures in respect of the full financial year and published year to date figures upto the third Quarter of previous financial year.
- Previous period/ year figures have been regrouped and/ or re-arranged, wherever necessary.
- The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their respective Meetings held on 11th August, 2015. The results were subjected to a Limited Review by the Auditors of the Company.

For KAMANWALA HOUSING CONSTRUCTION LTD.

Place: Mumbai
Dated: 11th August, 2015**CERTIFIED TRUE COPY**
For Kamanwala Housing Construction Ltd.Sd/-
M. L. Gupta
(Managing Director)


M. L. Gupta
Vice Chairman & Managing Director

MAJITHIA & ASSOCIATES

CHARTERED ACCOUNTANTS

6, New Jagruti Co-op. Hsg. Soc. Ltd.,
1st Floor, 227, S. V. Road,
Opp. H. P. Petrol Pump,
Bandra (W), Mumbai - 400 050.
Tel. : 91-22-2651 6836 / 8887
Fax : 91-22-2655 1145

To,
The Board of Directors,
Kamanwala Housing Construction Limited

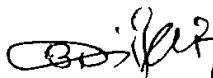
Re : Limited review report for quarter ended 30th June, 2015.

1. We have reviewed the accompanying statement comprising the Unaudited financial results of Kamanwala Housing Construction Limited (the "Company") for the quarter ended 30th June, 2015 (the "Statement") being submitted by the company pursuant to Clause 41 of the Listing Agreement with the Stock Exchanges. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review of the Statement 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 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 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement have not disclosed the information required to be disclosed in terms of clause 41 of the Listing Agreement with the Stock Exchanges, including the manner in which it is to be disclosed, or that it contains any material misstatement.
4. Further, we also report that we have traced the number of Shares as well as percentage of shareholding in respect of the aggregate amount of public shareholding and the number of shares as well as the percentage of shares pledged/encumbered and non-encumbered in respect of the aggregate amount of promoters and promoter group shareholding in term of Clause 35 of Listing Agreement with the Stock Exchanges and the particulars relating to investors complaints disclosed in Part II – Select Information for the quarter ended June 2015 of the Statement, from the details furnished by the Registrars.

For Majithia & Associates

Chartered Accountants

FRN – 105871W



Bhavesh R. Majithia

Partner

M. No. – 048194

Date : 11/08/2015

Place : Mumbai

