

KAMANWALA HOUSING CONSTRUCTION LIMITED

REGD. & ADMINISTRATIVE OFFICE: 405/406, NEW UDYOG MANDIR - 2,
MOGUL LANE, MAHIM (WEST), MUMBAI - 400 016.
Tel.: 2447 5900, 2445 6029, 2447 4983 • Fax: 2447 4968 • Email : kamanwala@gmail.com
Website : www.kamanwalahousing.com • CIN:L65990MH1984PLC032655

KHCL/1053/16-17

8TH November, 2016

To,
The Corporate Relationship Department,
BSE Ltd.
P. J. Towers, Dalal Street,
Fort,
Mumbai – 400101

Dear Sirs,

Sub: Financial Results for the 2nd Quarter ended on 30.09.2016

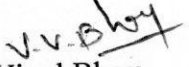
Pursuant to regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, please find enclosed herewith:

1. Unaudited financial results for the 2nd quarter ended 30th September, 2016
2. A Copy of Limited Review report issued by Statutory Auditors M/a. Majumda and Associates, Chartered Accountants, Mumbai.

Please take the same on your records.

Thanking you

Yours Faithfully,
For Kamanwala Housing Construction Limited


Vipul Bhoy

Company Secretary and Compliance Officer

Encl: as above

KAMANWALA HOUSING CONSTRUCTION LIMITED

Regd. Office: 802C-1, 8th Floor, A-Wing, Pinnaacle Corporate Park, Opp. BKC Telephone Exchange, Next to Trade Centre,
Bandra Kurla Complex, Bandra (E), Mumbai-400 051.

PART - I : STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30TH SEPTEMBER, 2016

		(₹ IN LACS)					
Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2016 (Unaudited)	30.06.2016 (Unaudited)	30.09.2015 (Unaudited)	30.09.2016 (Unaudited)	30.09.2015 (Unaudited)	31.03.2016 (Audited)
1.	Income from Operations	453.97	2117.26	602.75	2571.23	1301.43	7918.53
	a. Net sales/income from operations	-	-	-	-	-	7.51
	b. Other operating income	-	-	-	-	-	-
	Total Income from operations (a + b)	453.97	2117.26	602.75	2571.23	1301.43	7926.04
2.	Expenses						
	a. Increase/decrease in stock-in-trade and work-in-progress	239.80	1945.40	(959.00)	2185.20	(913.34)	353.86
	b. Consumption of raw materials	171.42	142.98	1601.11	314.40	2334.16	8224.27
	c. Purchase of stock-in-trade	-	-	-	-	-	-
	d. Employees cost	45.67	47.66	54.35	93.33	109.90	211.90
	e. Depreciation and Amortisation Expense	6.96	7.16	7.40	14.12	14.89	28.69
	f. Other Expenses	39.74	41.45	86.09	81.19	241.58	535.37
	Total expenses	503.59	2184.65	789.95	2688.24	1787.19	9354.09
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	(49.62)	(67.39)	(187.20)	(117.01)	(485.76)	(1428.05)
4	Other Income	89.01	227.82	90.66	316.83	361.00	974.80
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	39.39	160.43	(96.54)	199.82	(124.76)	(453.25)
6	Finance Costs	18.15	116.65	221.21	134.80	465.34	661.54
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	21.24	43.78	(317.75)	65.02	(590.10)	(1114.79)
8	Prior Period Income	-	-	-	-	-	(15.85)
9	Exceptional items	-	-	-	-	-	51.86
10	Profit/ (Loss) from ordinary activities before tax (7+8-9)	21.24	43.78	(317.75)	65.02	(590.10)	(1078.78)
11	Tax expenses	(0.59)	(0.57)	(0.31)	(1.16)	(0.68)	(1.20)
12	Net Profit / (Loss) from ordinary activities after tax (10-11)	21.83	44.35	(317.44)	66.18	(589.42)	(1077.58)
13	Extraordinary items (net of tax expenses)	-	-	-	-	-	-
14	Net Profit/ (Loss) for the period (12-13)	21.83	44.35	(317.44)	66.18	(589.42)	(1077.58)
15	Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share)	1409.32	1409.32	1409.32	1409.32	1409.32	1409.32
16	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	-	-	6593.10
17	Earning Per Share before and after Extraordinary Items : Basic & Diluted (not annualised) ₹	-	-	-	-	-	-



NOTES :
1. STATEMENT OF ASSETS & LIABILITIES

(₹ IN LACS)

Particulars		As at 30th September, 2016 (Unaudited)
A	ASSETS	
1	NON-CURRENT ASSETS	131.54
	Property, plant and equipment	0.00
	Capital work-in-progress	0.00
	Investment property	0.00
	Other Intangible assets	0.00
	Investment property under development	
	Financial assets	100.00
	Investments	0.00
	Others	
	Other non-current assets	3854.96
	Total Non-Current Assets (A)	4086.50
2	CURRENT ASSETS	3840.09
	Inventories	0.00
	Financial assets	982.76
	Trade Receivables	9.90
	Cash and Cash Equivalents	101.89
	Bank Balances other than above	5025.58
	Others	12.36
	Other Current Assets	
	Total Current Assets (B)	9972.58
	TOTAL ASSETS (A+B)	14059.08
B	EQUITY AND LIABILITIES	
	Equity	1409.32
	Equity Share Capital	0.00
	Other Equity	6659.28
	Total Equity (A)	8068.60
	NON -CURRENT LIABILITIES	
	Financial liabilities	460.11
	Borrowings	0.00
	Other Financial Liabilities	13.40
	Provisions	13.99
	Deferred Tax Liabilities (Net)	771.45
	Other Non-Current Liabilities	
	Total Non-Current Liabilities (B)	1258.95
	CURRENT LIABILITIES	
	Financial liabilities	1166.85
	Borrowings	160.89
	Trade Payables	0.00
	Other Financial Liabilities	3125.27
	Other Current Liabilities	278.52
	Provisions	
	Total Current Liabilities (C)	4731.53
	TOTAL EQUITY AND LIABILITIES (A+B+C)	14059.08

2 Figures for the previous periods are re-classified/ re-arranged / re-grouped, wherever necessary.

3 The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 8th November, 2016. The results were subjected to a Limited Review by the Auditors of the Company.

For KAMANWALA HOUSING CONSTRUCTION LTD.

Place: Mumbai
Dated: 8th November, 2016



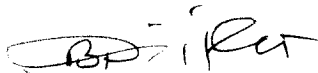
Murari Lal Gupta
Managing Director

To ,
The Board of Directors,
M/s Kamanwala Housing Construction Limited .

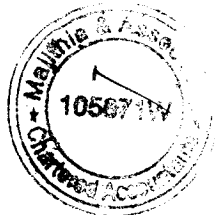
Re: Limited Review Report for Quarter ended 30th September , 2016

1. We have reviewed the accompanying statement of unaudited Standalone financial results of **M/s Kamanwala Housing Construction Limited** (the "Company") for the quarter ended 30th September 2016. This statement is the responsibility of the Company's management and has been approved by the Board of Directors/ committee of Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed under section 133 of the Companies Act ,2013 read with relevant rules issued there under and other accounting principles generally accepted in India.. Our responsibility is to issue a report on these financial statements based on our review.
2. 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 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 above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with AS 25 and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations,2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **Majithia & Associates**
Chartered Accountants
FRN - 105871 W



CA Bhavesh Majithia
Partner
M.No. 048194



Place : Mumbai
Date : 08.11.2016