



KAMANWALA HOUSING CONSTRUCTION LIMITED

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/110/172/16-17

28th May, 2016

Manager,
The Department of Corporate Services,
BSE Limited,
25th Floor, P.J. Towers,
Dalal Street,
Fort,
MUMBAI – 400 001.

Dear Sir,

Sub: Filing of the Audited Financial Results of the Company:

We are filing herewith the Standalone and Consolidated Financial Results of the Company for the Quarter and year ended 31st March, 2016 reviewed by the Audit Committee and approved by the Board of Directors in their respective Meetings held on 28th May, 2016.

Kindly place the same on record and oblige.

Thanking you,

Yours faithfully,
For KAMANWALA HOUSING CONSTRUCTION LIMITED


M. L. GUPTA
(MANAGING DIRECTOR)

KAMANWALA HOUSING CONSTRUCTION LIMITED

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

Tel: 2447 5900, 2445 6029, 2447 4983 * Fax: 2447 4968 * Email :kamanwala@gmail.com

Website : www.kamanwalahousing.com * CIN: L65990MH1984PLC032655

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2016

Sr. No.	PARTICULARS	(₹ IN LACS)				
		Quarter Ended			Year Ended	
		31.03.2016 Audited	31.12.2015 Unaudited	31.03.2015 Audited	31.03.2016 Audited	31.03.2015 Audited
1.	Income from Operations					
	a) Net sales/income from operations (Net of excise duty)	3932.78	2684.32	1066.28	7918.53	2357.94
	b) Other operating income	5.00	2.51	-	7.51	-
	Total Income from operations (a + b)	3937.78	2686.83	1066.28	7926.04	2357.94
2.	Expenses					
	a. Consumption of materials consumed	3388.90	2501.21	723.71	8224.27	1630.07
	b. Purchase of stock-in-trade	-	-	-	-	-
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	882.08	385.12	620.08	353.86	837.38
	d. Employees benefits expenses	50.72	51.28	105.08	211.90	293.37
	e. Depreciation and Amortisation Expense	6.41	7.39	7.63	28.69	30.02
	f. Other Expenses	258.29	35.50	55.45	535.37	193.09
	Total expenses	4586.40	2980.50	1511.95	9354.09	2983.93
3	Profit from Operations before other income, finance costs and exceptional items (1-2)	(648.62)	(293.67)	(445.67)	(1428.05)	(625.99)
4	Other Income	305.12	308.68	549.40	974.80	1210.64
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	(343.50)	15.01	103.73	(453.25)	584.65
6	Finance Costs	126.55	69.65	(43.51)	661.54	807.92
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6)	(470.05)	(54.64)	147.24	(1114.79)	(223.27)
8	Prior Period Items	(15.85)	-	-	(15.85)	-
9	Exceptional items	42.69	9.17	440.70	51.86	440.70
10	Profit/ (Loss) from ordinary activities before tax (7+8-9)	(443.21)	(45.47)	587.94	(1078.78)	217.43
11	Tax expenses	(0.20)	(0.32)	49.79	(1.20)	49.49
12	Net Profit / (Loss) from ordinary activities after tax (10-11)	(443.01)	(45.15)	538.15	(1077.58)	167.94
13	Extraordinary items (net of tax expenses)	-	-	-	-	-
14	Net Profit/ (Loss) for the period (12-13)	(443.01)	(45.15)	538.15	(1077.58)	167.94
15	Share of Profit/ (loss) of associates	-	-	-	-	-
16	Minority Interest	-	-	-	-	-
17	Net Profit/ (Loss) after taxes, minority interest and share of profit/ (loss) of associates (14+15+16)	(443.01)	(45.15)	538.15	(1077.58)	167.94
18	Paid-up Equity Share Capital (Face Value of ₹ 10/- per Share)	1409.32	1409.32	1409.32	1409.32	1409.32
19	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	-	-	-	6593.10	7670.68
20	Earning Per Share (EPS)					
	a) EPS- Basic (Not annualised) ₹	-	-	3.82	-	1.19
	b) EPS- Diluted (Not annualised) ₹	-	-	3.82	-	1.19



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STATEMENT OF AUDITED STANDALONE ASSETS AND LIABILITIES

(₹ IN LACS)

Particulars		Audited As at 31st March, 2016	Audited As at 31st March, 2015
		₹	₹
A	EQUITY AND LIABILITIES		
1	SHAREHOLDERS' FUNDS		
	(a) Share Capital	1409.32	1409.32
	(b) Reserves and Surplus	6593.10	7670.68
	(c) Money received against share warrants	-	-
	Shareholders' Funds	8002.42	9080.00
2	SHARE APPLICATION MONEY PENDING ALLOTMENT	-	-
3	NON -CURRENT LIABILITIES		
	(a) Long-Term Borrowings	597.75	297.13
	(b) Deferred Tax Liabilities (Net)	15.15	16.35
	(c) Other Long-Term Liabilities	797.92	172.55
	(d) Long-Term Provisions	13.35	9.88
	Non-Current Liabilities	1424.17	495.91
4	CURRENT LIABILITIES		
	(a) Short-Term Borrowings	3714.90	6929.92
	(b) Trade Payables	144.44	277.15
	(c) Other Current Liabilities	2496.38	1372.51
	(d) Short-Term Provisions	233.32	146.95
	Current Liabilities	6589.04	8726.53
	TOTAL EQUITY AND LIABILITIES	16015.63	18302.44
B	ASSETS		
1	NON-CURRENT ASSETS		
	(a) Fixed Assets	145.66	203.30
	(b) Non-current Investments	100.00	190.00
	(c) Deferred Tax Assets (Net)	-	-
	(d) Long-Term Loans and Advances	4350.47	3219.18
	(e) Other Non-Current Assets	383.59	294.33
	Non-Current Assets	4979.72	3906.81
2	CURRENT ASSETS		
	(a) Current Investments	1001.43	2025.46
	(b) Inventories	6025.29	6379.35
	(c) Trade Receivables	1434.75	3623.98
	(d) Cash and Cash Equivalents	248.41	185.17
	(e) Short-Term Loans and Advances	2317.48	2169.77
	(f) Other Current Assets	8.55	11.90
	Current Assets	11035.91	14395.63
	TOTAL ASSETS	16015.63	18302.44

NOTES:

- Sales of projects are accounted for on the basis of percentage completion method as per Architects Certificate and Sales relating to Pinnaacle Corporate Park, Bandra (East), Mumbai are accounted for on the basis of Agreements entered into irrespective of the completion of the project.
- For the Quarter under review, the Company has incurred Interest & Financial Expenses amounting to ₹ 402.28 Lacs out of which ₹ 275.73 has been capitalized to the unsold stocks of the respective projects for which funds were borrowed and the balance ₹ 126.55 Lacs has been shown as revenue expenditure.
- Figures for the previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, to correspond with the current periods classification/ disclosure.
- The figures for the last quarter are the balancing figures between the audited figures in respect of the full financial year and the year to date figures upto the third quarter of the financial year.
- The above Financial Results were reviewed by the Audit Committee and approved by the Board of Directors at the Meeting held on 28th May, 2016.

For KAMANWALA HOUSING CONSTRUCTION LTD.



sd/-
MURARI LAL GUPTA
MANAGING DIRECTOR

Place: Mumbai
Dated: 28th May, 2016