



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/110/678/16-17

11th August, 2016

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

Dear Sir,

Sub: Unaudited Financial Results:

We are enclosing herewith the Unaudited Financial Result of the Company for the Quarter ended 30th June, 2016 reviewed by the Audit Committee and approved by the Board of Directors in its Meetings held on 11th August, 2016. Limited Review Report of the Auditors is also enclosed.

Kindly place the same on record and oblige.

Thanking you,

Yours faithfully,
For KAMANWALA HOUSING CONSTRUCTION LIMITED


VIPUL BHOJ
(COMPANY SECRETARY)

Encl: As above.

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 (E), Mumbai-400 051.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2016

| | | (₹ IN LACS) | | | |
|---------|--|----------------|-----------------|-----------------|------------------|
| SR. NO. | PARTICULARS | Quarter Ended | | | Year Ended |
| | | 30.06.2016 | 31.03.2016 | 30.06.2015 | 31.03.2016 |
| | PART-I | UNAUDITED | AUDITED | UNAUDITED | AUDITED |
| 1. | Income from Operations | | | | |
| | a) Net sales/income from operations | 2117.26 | 3932.78 | 698.68 | 7918.53 |
| | b) Other operating income | - | 5.00 | - | 7.51 |
| | Total Income from operations (a + b) | 2117.26 | 3937.78 | 698.68 | 7926.04 |
| 2. | Expenses | | | | |
| | a. Increase/decrease in stock in trade and work in progress | 1945.40 | 882.08 | 45.66 | 353.86 |
| | b. Consumption of raw materials | 142.98 | 3388.90 | 733.05 | 8224.27 |
| | c. Purchase of traded goods | - | - | - | - |
| | d. Employees cost | 47.66 | 50.72 | 55.55 | 211.90 |
| | e. Depreciation and Amortisation Expense | 7.16 | 6.41 | 7.49 | 28.69 |
| | f. Other expenses | 41.45 | 258.29 | 155.49 | 535.37 |
| | Total expenses | 2184.65 | 4586.40 | 997.24 | 9354.09 |
| 3 | Profit from Operations before other income, finance costs and exceptional items (1-2) | (67.39) | (648.62) | (298.56) | (1428.05) |
| 4 | Other Income | 227.82 | 305.12 | 270.34 | 974.80 |
| 5 | Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4) | 160.43 | (343.50) | (28.22) | (453.25) |
| 6 | Finance Costs | 116.65 | 126.55 | 244.13 | 661.54 |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5-6) | 43.78 | (470.05) | (272.35) | (1114.79) |
| 8 | Prior Period Income | - | (15.85) | - | (15.85) |
| 9 | Exceptional items | - | 42.69 | - | 51.86 |
| 10 | Profit/(Loss) from Ordinary Activities before tax (7+8-9) | 43.78 | (443.21) | (272.35) | (1078.78) |
| 11 | Tax expenses | (0.57) | (0.20) | (0.37) | (1.20) |
| 12 | Net Profit/(Loss) from Ordinary Activities after tax expense (10-11) | 44.35 | (443.01) | (271.98) | (1077.58) |
| 13 | Extraordinary items (net of tax expenses) | - | - | - | - |
| 14 | Net Profit/(Loss) for the period (12-13) | 44.35 | (443.01) | (271.98) | (1077.58) |
| 15 | Paid-up Equity Share Capital (Face Value of Rs. 10/- per Share) | 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) ₹ | - | - | - | - |
| | PART - II | | | | |
| A. | Particulars of Shareholdings: | | | | |
| 1. | Public Shareholding | | | | |
| | - Number of Shares..... | 69,59,889 | 69,66,389 | 70,14,934 | 69,66,389 |
| | - Percentage of Shareholding..... | 49.38% | 49.43% | 49.77% | 49.43% |
| 2 | Promoters and Promoter Group Shareholding: | | | | |
| | a) Pledged/ Encumbered: | | | | |
| | - Number of Shares: | 21,47,500 | 21,47,500 | 24,16,500 | 21,47,500 |
| | - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | 30.10% | 30.13% | 34.14% | 30.13% |
| | - Percentage of Shares (as a % of the total Share Capital of the Company) | 15.23% | 15.24% | 17.15% | 15.24% |
| | b) Non-Encumbered: | | | | |
| | - Number of Shares: | 49,85,771 | 49,79,271 | 46,61,726 | 49,79,271 |
| | - Percentage of Shares (as a % of the total shareholding of promoter and promoter group) | 69.89% | 69.87% | 65.86% | 69.87% |
| | - Percentage of Shares (as a % of the total Share Capital of the Company) | 35.38% | 35.33% | 33.08% | 35.33% |
| B. | Particulars of Investor Complaints: | | | | |
| | - Pending at the beginning of the Quarter..... | Nil | | | |
| | - Received during the Quarter..... | Nil | | | |
| | - Disposed of during the Quarter..... | Nil | | | |
| | - Remaining Unresolved at the end of the Quarter..... | Nil | | | |

NOTES

- Sales for projects are accounted for on the basis of percentage completion method as per Architects Certificates 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.
- Figures for the previous periods are re-classified/ re-arranged / re-grouped, wherever necessary, as per the format revised by SEBI in conformity with the amended Schedule VI to the Companies Act, 1956.
- 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, 2016. The results were subjected to a Limited Review by the Auditors of the Company

For KAMANWALA HOUSING CONSTRUCTION LTD.

Place: Mumbai
Dated: 11th August, 2016



M. L. Gupta
Managing Director

MAJITHIA & ASSOCIATES
CHARTERED ACCOUNTANTS

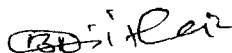
6, New Jagruti Co-op. Hsg. Soc. Ltd.,
1st Floor, 227, S. V. Road,
Opp. H. P. Petrol Pump,
Bandra (W), Mumbai - 400 050.
Tel. : 91-22-2651 6836 / 8887
Fax : 91-22-2655 1145

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

Re: Limited Review Report for Quarter ended 30th June, 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 June 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. 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 applicable accounting standards and other recognized accounting practices and policies 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 : 11.08.2016