



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

February 08, 2017

To,
The Manager,
Corporate Relationship Department,
BSE Limited,
Dalal Street,
Mumbai.

Dear Sirs,

Sub: Financial Results for the quarter ended December 31, 2016

Pursuant to Regulation 33(3) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we are enclosing herewith the unaudited financial results for the quarter ended December 31, 2016 in the prescribed form.

Please acknowledge the receipt.

Thanking you,

Yours faithfully,
For KAMANWALA HOUSING CONSTRUCTION LTD.

Vipul Bhoy
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.

(Rupees in Lakhs)

Un-Audited Financial Results for the Quarter ended 31st December, 2016 on Standalone Basis

Sr No	Particulars	Qtr. Ended	Qtr. Ended	Qtr. Ended	Nine Month Ended	Nine Month Ended	Year Ended
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)	(Audited)
1	Income from operations						
	a) Net sales / Income from operations (net of excise duty)	2919.69	453.97	2684.32	3373.66	3985.75	7918.53
	b) Other operating income	-	-	2.51	-	2.51	7.51
	Total income from operations (Net)	2919.69	453.97	2686.83	3373.66	3988.26	7926.04
2	Expenses						
	a) Cost of materials consumed	254.95	171.42	2501.21	426.37	4835.37	8224.27
	b) Purchases of stock in trade	-	-	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in trade	2405.25	239.80	385.12	2645.05	(528.22)	353.86
	d) Employee benefits expense	74.92	45.67	51.28	120.59	161.18	211.90
	e) Depreciation and amortisation expense	14.22	6.96	7.39	21.18	22.28	28.69
	f) Other expenses	72.21	39.74	35.50	111.95	277.08	535.37
	Total Expenses	2821.55	503.59	2980.50	3325.14	4767.69	9354.09
3	Profit/(Loss) from operations before other income, finance costs & exceptional items	98.14	(49.62)	(293.67)	48.52	(779.43)	(1428.05)
4	Other income	331.64	89.01	308.68	420.65	669.68	974.80
5	Profit/(Loss) from ordinary activities before financial costs and exceptional items	429.78	39.39	15.01	469.17	(109.75)	(453.25)
6	Finance costs	293.50	18.15	69.65	311.65	534.99	661.54
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items	136.28	21.24	(54.64)	157.52	(644.74)	(1114.79)
8	Exceptional items - Expenditure / (Income)	-	-	9.17	-	9.17	36.01
9	Profit (+) / Loss (-) from ordinary activities before tax (7 + 8)	136.28	21.24	(45.47)	157.52	(635.57)	(1078.78)
10	Tax Expense	(1.14)	(0.59)	(0.32)	(1.73)	(1.00)	(1.20)
11	Net Profit (+) / Loss (-) from ordinary activities after tax (9+10)	137.42	21.83	(45.15)	159.25	(634.57)	(1077.58)
12	Extraordinary Items (net of tax expenses Rs. Nil)	-	-	-	-	-	-
13	Net Profit (+) / Loss (-) for the period (11+12)	137.42	21.83	(45.15)	159.25	(634.57)	(1077.58)
14	Paid up Equity Share Capital (Face Value Rs. 10/-)	1409.32	1409.32	1409.32	1409.32	1409.32	1409.32
15	Reserves excluding revaluation reserves as per balance sheet of previous accounts	-	-	-	-	-	6593.10
16 (i)	Earning Per Share (before extra ordinary items) face value of Rs. 10/- not annualised:						
	Basic & Diluted (Rs.)	-	-	-	-	-	-
16 (ii)	Earning per share (after extra ordinary items) face value of Rs. 10/- not annualised:						
	Basic & Diluted (Rs.)	-	-	-	-	-	-
	See accompanying note to the financial results						
	PARTICULARS OF SHAREHOLDING						
17	Public share holding						
	- Number of shares	6,946,489	6,953,389	6,890,543	6,946,489	6,890,543	6,966,389
	- Percentage of shareholding	49.29%	49.34%	48.89%	49.29%	48.89%	49.43%
18	Promoter and promotor group shareholding						
	a) Pledged / Encumbered						
	- Number of shares	1973500	1947500	2147500	1973500	2147500	2147500
	- Percentage of shares (as a % of the total shareholding of the Promoter and promotor group)	27.11	27.28	29.82	27.11	29.82	30.13
	- Percentage of shares (as a % of the total share capital of the company)	13.75	13.82	15.24	13.75	15.24	15.24
	b) Non - encumbered						
	- Number of shares	5,209,171	5,192,271	5,055,117	5,209,171	5,055,117	4,979,271
	- Percentage of Shares (as a % of total shareholding of promoter and promotor group)	72.89%	72.72%	70.18%	72.89%	70.18%	69.87%
	- Percentage of Shares (as a % of total share capital of the company)	36.96%	36.84%	35.87%	36.96%	35.87%	35.33%
	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Received during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Disposed of during the quarter	NIL	NIL	NIL	NIL	NIL	NIL
	Remaining unresolved at the end of the quarter	NIL	NIL	NIL	NIL	NIL	NIL

- 1 The above results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their respective meetings held on 8th February, 2017
- 2 The limited review by the statutory auditors of the company as required under SEBI (LODR) Regulations, 2015 has been completed.
- 3 The Company is engaged primarily in real estate business, accordingly there is no separate reportable segment as per Accounting Standard (AS-17) segment reporting.

Place - Mumbai
Date- 8th February , 2017



For Kamanwala Housing Construction Limited

M. L. Gupta
Managing Director

(AMIT JAIN)