

KOME-ON COMMUNICATION LIMITED

CIN: L74110GJ1994PLC021216

Reg.Off.: Block No. 338 Paiky 6/2, Dhamdachi Village Tal. & Dist., Valsad , Gujarat 396001

Email ID: info@komeon.in //Tel. No. 9820430218

Date: 21.11.2018

To,
Corp Relation Department
The Bombay Stock Exchange Limited
P. J. Tower, Dalal Street,
Mumbai-400001.

BSE Scrip Code: 539910

**Sub: Reply to the discrepancies in financial results of the Company for quarter and half year ended
30th September, 2018.**

Dear Sir,

Pursuant to the provisions of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we are hereby submitting the revised Un-audited Financial Results for the quarter and half year ended 30th September, 2018.

Please take the same on your record.

Thanking You.

Yours Faithfully,

For Kome-on Communication Limited


Gajendra Salvi
Director
DIN: 07904814



KOME-ON COMMUNICATION LIMITED

CIN:L74110GJ1994PLC021216
 REG. OFF.: BLOCK No.336/6/2, DHAMDACHI VILLAGE, TAUKA & DISTRICT VALSAD, GUJRAT 396001
 TEL No. 079-26562049 | WEBSITE: WWW.KOMEON.IN | EMAIL ID: INFO@KOMEON.IN

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED 30.09.2018 BSE CODE : 539910

Sr. No.	PARTICULARS	Quarter Ended			Half Year Ended		Year Ended
		30.09.2018 Unaudited	30.06.2018 Unaudited	30.09.2017 Audited	30.09.2018 Unaudited	30.09.2017 Unaudited	31.03.2018 Audited
1	Income from Operations	-	-	0.25	-	4.00	4.00
2	Other Income	-	-	-	-	0.87	2.63
3	Total Revenue	-	-	0.25	-	4.870	6.630
	Expenditure						
	(a) Cost of materials consumed	-	-	-	-	-	-
	(b) Purchase of Stock in Trade	-	-	-	-	0.34	-
	(c) Changes in inventories of Finished goods, Work-in-progress & Stock in Trade	-	-	-	-	-	1.12
	(d) Finance cost	-	-	(0.12)	-	-	-
	(e) Employee benefit Expenses	-	-	-	-	-	-
	(f) Depreciation & amortisation Expenses	-	-	0.70	-	1.01	2.27
	(g) Other Expenditure	-	-	-	-	-	-
4	Total Expenses	0.70	3.10	1.25	3.80	6.52	9.06
5	Profit/(Loss) before Tax and Exceptional items	0.700	3.100	1.830	3.800	7.870	12.450
6	Exceptional Items	(0.700)	(3.100)	(1.580)	(3.800)	(3.000)	(5.820)
7	Profit/(Loss) from ordinary activities before tax	(0.700)	(3.100)	(1.580)	(3.800)	(3.000)	(5.820)
	Tax Expenses	-	-	-	-	-	-
	(a) Current Tax	-	-	-	-	-	-
	(b) Deferred Tax	-	-	-	-	-	-
	(c) Tax For the earlier Year	-	-	-	-	-	-
8	Net Profit/(Loss) for the period	(0.700)	(3.100)	(1.580)	(3.800)	(3.000)	(5.820)
9	Other Comprehensive Income/(Loss)	-	-	-	-	-	-
	Fair value changes of the equity instruments through OCI	-	-	-	-	-	-
	Income tax relating to items that will not be re-classified to profit or loss	-	-	-	-	-	-
	Items that will be re-classified Profit or loss	-	-	-	-	-	-
	Income tax relating to items that will be re-classified to profit or loss	-	-	-	-	-	-
10	Total Comprehensive Income/(Loss)	(0.700)	(3.100)	(1.580)	(3.800)	(3.000)	(5.820)
11	Paid-up Equity Share Capital, FV Rs.10/-	1,500.81	1,500.81	1,500.81	1,500.81	1,500.81	1,500.81
12	Earning Per share (EPS) *Not annualised						
	(a) Basic	(0.05)	(0.21)	(0.09)	(0.21)	(0.02)	(0.04)
	(b) Diluted	(0.05)	(0.21)	(0.09)	(0.21)	(0.02)	(0.04)

Notes

- The above unaudited financial results were reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 02.11.2018
- These results are subject to Limited Review by Statutory Auditors of the company.
- The figures for the previous periods / year are re-classified / re-arranged / re-grouped, wherever necessary, to confirm current period classification.
- This Result and Limited Review Report is available on BSE website www.bseindia.com
- Investor Complaint for the Quarter Ended 30/09/2018. Opening - 0, Received - 0, Resolved - 0, Closing - 0.

Place: Valsad
 Date: 21.11.2018

FOR KOME-ON COMMUNICATION LIMITED

Gajendra Salvi
 Director
 DIN:07904814



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Statement of Assests and Liabilities as at 30th September, 2018

Sr. No.	Particulars	As at 30th September, 2018	As at 31st March, 2018
1	ASSETS		
	Non-current assets		
(a)	Property , plant and equipment		
(b)	Financial Asset		
	(i) Investments		
(c)	Deffered Tax Assets (net)		
(d)	Other Non Current Assets		
	Total non-current assets	0.34	0.34
	Current assets	0.340	0.340
(a)	Inventories		
(b)	Financial assets	85.51	85.51
	(i) Investments		
	(ii) Trade receivables	29.50	29.50
	(iii) Cash and cash equivalents	91.87	91.87
	(iv) Bank Balances other than above (iii)	1.87	1.87
	(v) Loans		
	(v) Other financial assets	1390.28	1390.28
(b)	Current Tax Asset (net)		
(c)	Other current assets		
	Total current assets	29.46	30.16
	TOTAL ASSETS	1,628.490	1,629.190
		1,628.830	1,629.530
II.	EQUITY AND LIABILITIES		
	Equity		
(a)	Share Capital		
(b)	Other equity (Reserve & Surplus)	1500.81	1500.81
	Equity attributable to shareholders of the Company	91.88	95.68
(a)	Non-controlling interests		
	Total Equity	-	-
		1,592.690	1,596.490
2	Liabilities		
	Non-Current Liabilities		
(a)	Financial liabilities		
	(i) Long-term borrowings		
	(ii) Trade Paybles	35.29	31.65
	(iii) Other financial liabilities		
(b)	Provisions		
(c)	Deffered Tax Liability (net)		
(d)	Other Non Current Liability	0.00	0.06
	Total Non-current liabilities	35.290	31.710
	Current liabilities		
(a)	Financial Liabilities		
	(i) Short-term borrowings		
	(ii) Trade Paybles		
	(iii) Other financial liabilities	0.28	0.15
(b)	Other Current Liabilities (net)		
(c)	Provisions		
(d)	Current Tax Liability (net)	0.57	1.18
	Total current liabilities	0.850	1.330
	TOTAL EQUITY AND LIABILITIES	1,628.830	1,629.530





LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors,
KOME-ON COMMUNICATION LIMITED

We have reviewed the accompanying statement of unaudited financial results "the Statement" of **KOME-ON COMMUNICATION LIMITED** (the "Company") for the Quarter Ended 30th September; 2018 and the year to date results for the period 1st April 2018 to 30th September 2018, being submitted by the Company Pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Discourse Requirements) Regulations, 2015. 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 these financial statements based on our review.

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 specified under section 143(10) of the Companies Act,2013. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

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 i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act,2013 and SEBI Circulars CIR/CFD/CMD/15/2015 dated 30th November 2015 and CIR/CFD/FAC/62/2016 dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 and Regulation 52 of the 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 Ssrv & Associates
Chartered Accountant
FRN: 135901 W


Vishnu K. K.
PARTNER
(M.No:-403437)
Place: Mumbai
Date: 20/11/2018

