



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

14-08-2018

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

Dear Sir,

Ref: BSE Security Code: 511131

Sub: Financial Results for the quarter ended June 30, 2018

We are enclosing the unaudited financial results (standalone) for the quarter ended June 30, 2018 in the prescribed form.


We hereby state that the Statutory Auditor of the Company M/s Majithia & Associates, Chartered Accountants (FRN: 105871W) have issued Limited Review Report (unmodified) which is also attached.

The Board Meeting had started at 3.30 P.M. and concluded at 6.20 P.M.

Kindly take the same on record and acknowledge the receipt.

Thanking you,

Yours faithfully,
FOR KAMANWALA HOUSING CONSTRUCTION LIMITED


Amit Jain
Director



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 (East), Mumbai 400 051
Tel: 2447 5900, 2445 6029, 2447 4983 * Fax 2447 4968 * Email: kamanwala@gmail.com
Website: www.kamanwalahousing.com *CIN: L65980MH1984PLC032655

Statement of Unaudited Financial Results (Standalone) for the Quarter Ended June 30, 2018

(Rs in Lakhs)

Sr. No.	Particulars	Reviewed Quarter ended 30.06.2018	Audited Quarter ended 31.03.2018 (see note 3)	Reviewed Quarter ended 30.06.2017	Audited Year ended 31.03.2018
1	Revenues				
	Revenue from operations	35.10	349.50	517.23	1883.59
	Other income	1.68	30.43	27.53	117.17
	Total Revenue (A)	36.78	379.93	544.76	2000.76
2	Expenses				
	Cost of material consumed	-	42.17	598.81	1143.77
	Purchase of Stock-In-Trade	-	-	-	-
	Changes in inventories of finished goods, Stock-in -Trade and work-in progress	-	150.94	(165.79)	376.78
	Employee benefits expense	14.59	6.17	24.87	68.41
	Finance costs	6.36	(11.76)	23.84	38.52
	Depreciation and amortization expense	4.86	9.50	5.69	23.71
	Other expenses	24.65	195.08	46.06	331.72
	Total expenses (B)	50.46	392.10	533.48	1982.91
3	Profit/loss before exceptional items and tax (A-B)	(13.68)	(12.17)	11.28	17.85
4	Exceptional Items	-	5.69	(12.31)	(6.62)
5	Profit/(loss) before tax	(13.68)	(6.48)	(1.03)	11.23
6	Tax expense				
	- Current tax	-	4.67	-	4.67
	- Deferred tax	-	(9.01)	(0.43)	(9.04)
7	Profit/(Loss) for the period from continuing operations (C)	(13.68)	(2.14)	(0.60)	15.60
8	Profit/(loss) from discontinued operations	-	-	-	-
9	Tax expense of discontinued operations	-	-	-	-
10	Profit/(loss) from Discontinued operations (after tax) (D)	-	-	-	-
11	Profit/(loss) for the period (E = C+D)	(13.68)	(2.14)	(0.60)	15.60
12	Other Comprehensive Income / (Loss)				
	Items that will not be reclassified to profit or loss	1.49	3.23	2.08	5.95
	Items that will be reclassified to profit or loss	-	-	-	-
13	Other comprehensive Income/(Loss) for the period, net of tax (F)	1.49	3.23	2.08	5.95
14	Total Comprehensive Income for the period/(Quarter) (E + F)	(12.19)	1.09	1.48	21.55
15	Paid-up Equity Share Capital (Face value Re. 10 per share)	1409.32	1409.32	1409.32	1409.32
16	Earnings per equity share:				
	(1) Basic	(0.10)	(0.02)	(0.004)	0.11
	(2) Diluted	(0.10)	(0.02)	(0.004)	0.11

NOTES:

- The above Standalone Unaudited Financial Results were reviewed by the Audit Committee and thereafter approved at the Meeting of the Board of Directors held on 14th August, 2018. A limited review of the Standalone financial results for the quarter ended June 30, 2018 has been carried out by the Statutory Auditors.
- The company is engaged primarily in real estate business, accordingly there is no separate reportable segment as per IND AS-108.
- The figures for the quarter ended 31st March, 2018 are the balancing figure between audited figures for the F.Y. 2017-18 and the unaudited year to date figure published upto 31st December, 2017 which were subjected to limited review.
- Previous quarter figures have been regrouped /reclassified wherever necessary to make them comparable.

For KAMANWALA HOUSING CONSTRUCTION LTD.




Amit Jain
Director

Place: Mumbai
Dated: 14th August, 2018

MAJITHIA & ASSOCIATES

CHARTERED ACCOUNTANTS

Suit No.301-304, Metro Avenue, Pereira Lane, Near Magicbricks WEH Metro Station,
Opp. Cinemax & Gurananak Petrol Pump, Andheri East, Mumbai-400099.
Telephone No.022-28392805/5585. Mobile No: 9322671692.

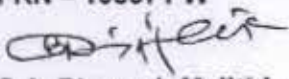
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Independent Auditor's Review Report
On Review of Interim Financial Results

To the Board of Directors of
KAMANWALA HOUSING CONSTRUCTION LIMITED
Mumbai.

1. We have reviewed the accompanying Statement of unaudited standalone financial results of Kamanwala Housing Construction Limited (the Company) for the quarter ended 30th, June, 2018 (the Statement), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, ("the Regulations"), read with SEBI Circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" (IND AS 34) prescribed under section 133 of the Companies Act 2013 read with relevant rules issued thereunder and the accounting principles generally accepted in India. Our responsibility is to issue a report on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagement (SRE) 2410. "Review of Interim Financial Information performed by the Independent Auditors 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 Statement is 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.
4. 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 Indian Accounting Standards prescribed under section 133 of the Companies act ,2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India and other recognized accounting and measurement principles/policies ,has not disclosed the information required to be disclosed in terms of "the Regulations" and SEBI circular No.CIR/CFD/FAC/62/2016 dated July 5, 2016 , 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


C.A. Bhavesh Majithia
M. No.048194.



Place: Mumbai

Date: 14th August, 2018.