

**KAMA HOLDINGS LIMITED (AMALGAMATED)**  
**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011**

(Rs. In Lakhs)

Sl. No.	Particulars	3 Months Ended 30th June 2011	3 Months Ended 30th June 2010	Previous Accounting Year ended 31st March 2011 (3)
		(1)	(2)	(3)
		Unaudited	Unaudited	Audited
1	a) Net sales/ Income from Operations.	-	-	-
	b) Other Operating Income	2	756	5,989
	<b>Total Income</b>	<b>2</b>	<b>756</b>	<b>5,989</b>
2	Expenditure			
	a. (Increase)/Decrease In Stock	-	-	-
	b. Consumption of Raw Materials	-	-	-
	c. Purchase of Traded Goods	-	-	-
	d. Employee Cost	3	3	19
	e. Depreciation	-	-	-
	f. Other Expenditure	21	6	31
	Total Expenditure	24	9	50
3	Profit from Operations before Other Income, Interest, Exchange Currency Fluctuation and Exceptional Items (1-2)	(22)	747	5,939
4	Other Income (including interest income)	-	-	-
5	Profit before Interest, Exchange Currency Fluctuation and Exceptional Items (3+4)	(22)	747	5,939
6	Interest and Finance Charges	57	42	425
7	Profit after Interest but before Exchange Currency Fluctuation and Exceptional Items (5-6)	(79)	705	5,514
8	Exchange Currency Fluctuation Loss / (Gain)	-	-	-
9	Exceptional Items	-	-	-
10	<b>Profit from Ordinary Activities before Tax (7-8-9)</b>	<b>(79)</b>	<b>705</b>	<b>5,514</b>
11	Provision for Tax			
	- Current Tax (Including Fringe Benefit Tax)	-	-	1
	- Deferred Tax	-	-	-
	- Provision/(Refund) for Tax Relating to Earlier Years	-	-	-
12	<b>Net Profit from Ordinary Activities after Tax</b>	<b>(79)</b>	<b>705</b>	<b>5,513</b>
13	Extraordinary Items (Prior Period Items) (Net of Tax Expense)	-	-	-
14	Net Profit for the Period (12-13)	(79)	705	5,513
15	Paid Up Equity Share Capital (Rs.10 each fully paid up)	645	645	645
16	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year (including Capital Reserve created under Scheme)			34,321
17	Basic and Diluted EPS for the Period before extraordinary items (Not annualised)	(1.22)	10.93	83.58
18	Basic and Diluted EPS for the Period after extraordinary items (Not annualised)	(1.22)	10.93	83.58
19	Public Shareholding			
	- Number of Shares	1,637,657	1,614,359	1,667,582
	-Percentage of Shareholding	25.38%	25.02%	25.84%
20	<b>Promoters and Promoter Group Shareholding</b>			
(a)	<b>Pledged/Encumbered</b>			
	- Number of shares	-	-	-
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-
	- Percentage of shares (as a % of the total shareholding of the total share capital of the company)	-	-	-
(b)	<b>Non-Encumbered</b>			
	- Number of shares	4,814,958	4,838,256	4,785,033
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of the total share capital of the company)	74.62%	74.98%	74.16%



# KAMA HOLDINGS LIMITED (AMALGAMATED)

## NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011

- 1 The financial statements have been recommended by the Audit Committee and taken on record by the Board of Directors at its meeting held on 12th August 2011.
- 2 As per notification dated 05th January 2011 issued by Reserve Bank of India for regulatory framework of Core Investment Companies (CIC), the Company has made application for registration as CIC.
- 3 There were no investor complaints pending at the beginning and at the end of the quarter. The Company received 3 complaints during the quarter and all of them were resolved.
- 4 No provision for taxation is made during the current quarter since the income consists of dividend which is exempt from tax both under the normal and MAT provisions of the Income Tax Act.
- 5 The Limited Review for the quarter ended 30th June 2011, as required under Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.
- 6 Previous period figures in corresponding quarter are not comparable in view of amalgamation became effective on 31st March 2011 with effect from the appointed date, i.e., 01st April 2010 under the Scheme.

For and on behalf of the Board



**Rajat Lakhnappal**

**Whole Time Director & Company Secretary**

Place : Gurgaon

Date : 12th August 2011

