

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

Sl. No.	Particulars	(Rs. in Lakhs)				
		3 Months Ended 30th Sep 2011 (1)	3 Months Ended 30th Sep 2010 (2)	Half Year (6 Months) Ended 30th Sep 2011 (3)	Half Year (6 months) Ended 30th Sep 2010 (4)	Previous Accounting Year ended 31st March 2011 (5)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	a) Net sales/ Income from Operations. b) Other Operating Income	- 2	- 2	- 4	- 757	- 5,989
	Total Income	2	2	4	757	5,989
2	Expenditure a. (Increase)/Decrease in Stock b. Consumption of Raw Materials c. Purchase of Traded Goods d. Employee Cost e. Depreciation f. Other Expenditure	- - - 4 0 2 6	- - - 3 0 3 6	- - - 7 0 23 30	- - - 6 0 9 15	- - - 19 - 31 50
3	Total Expenditure	6	6	30	15	50
4	Profit from Operations before Other Income, Interest, Exchange Currency Fluctuation and Exceptional Items (1-2)	(4)	(6)	(26)	742	5,939
5	Other Income (including interest income)	35	-	34	-	-
6	Profit before Interest, Exchange Currency Fluctuation and Exceptional Items (3+4)	31	(6)	8	742	5,939
7	Interest and Finance Charges	49	33	105	75	425
8	Profit after Interest but before Exchange Currency Fluctuation and Exceptional Items (5-6)	(18)	(39)	(97)	667	5,514
9	Exchange Currency Fluctuation Loss / (Gain) Exceptional Items	-	-	-	-	-
10	Profit from Ordinary Activities before Tax (7-8-9)	(18)	(39)	(97)	667	5,514
11	Provision for Tax - Current Tax (including Fringe Benefit Tax) - Deferred Tax - Provision/(Refund) for Tax Relating to Earlier Years	- - 0	- - -	- - 0	- - -	1 - -
12	Net Profit from Ordinary Activities after Tax	(18)	(39)	(97)	667	5,513
13	Extraordinary Items (Prior Period Items) (Net of Tax Expense)	(18)	(39)	(97)	667	5,513
14	Net Profit for the Period (12-13)	645	645	645	645	645
15	Paid Up Equity Share Capital (Rs.10 each fully paid up)					
16	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year (including Capital Reserve created under Scheme)					
17	Basic and Diluted EPS for the Period before extraordinary items (Not annualised)	(0.28)	(0.59)	(1.50)	10.34	34.321
18	Basic and Diluted EPS for the Period after extraordinary items (Not annualised)	(0.28)	(0.59)	(1.50)	10.34	83.58
19	Public Shareholding - Number of Shares -Percentage of Shareholding	1,613,168 25.00%	1,614,359 25.02%	1,613,168 25.00%	1,614,359 25.02%	1,667,582 25.84%
20	Promoters and Promoter Group Shareholding					
(a)	Pledged/Encumbered - 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)	Non-Encumbered - 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)	4,839,447 100%	4,838,256 100%	4,839,447 100%	4,838,256 100%	4,785,033 100%
		75.00%	74.98%	75.00%	74.98%	74.16%

KAMA HOLDINGS LIMITED

(formerly known as SRF POLYMERS LIMITED)

Statement of Assets & Liabilities as at the end of half year ended 30-Sep-2011 (Rs. in lakhs)		
Particulars	6 months ended 30-Sep-2011 Unaudited	6 months ended 30-Sep-2010 Unaudited
PARTICULARS		
SHAREHOLDERS FUND:		
(a) Capital	1,937	645
(b) Reserves & Surplus	34,225	9,251
LOAN FUNDS	1,866	1,554
TOTAL	38,028	11,450
FIXED ASSETS	1	1
INVESTMENTS	38,147	8,075
CURRENT ASSETS, LOANS & ADVANCES		
(a) Inventories	-	-
(b) Sundry Debtors	-	-
(c) Cash and Bank balances	16	43
(d) Other current assets	-	-
(e) Loans & Advances	333	3,817
Less: Current Liabilities & Provisions		
(a) Liabilities	28	45
(b) Provisions	441	441
MISCELLANEOUS EXPENDITURE		
(NOT WRITTEN OFF OR ADJUSTED)		
PROFIT & LOSS ACCOUNT	-	-
TOTAL	38,028	11,450

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KAMA HOLDINGS LIMITED (AMALGAMATED)

NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER 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 03rd November 2011
- 2 There were no investor complaints pending at the beginning and at the end of the quarter. The Company received 1 (one) complaints during the quarter and all of them were resolved.
- 3 Basic and diluted EPS for the year ended 31st March 2011 is after reckoning of dividend to preference shareholders.
- 4 The Limited Review for the quarter ended 30th September 2011, as required under Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.
- 5 Previous period figures in corresponding quarter are not comparable in view of the amalgamation which was effective from the appointed date, i.e., 01st April 2010 under the Scheme.

For and on behalf of the Board



Kartikeya Bharat Ram
Chairman

Place : Gurgaon

Date : 03rd November 2011

