

KAMA HOLDINGS LIMITED

(formerly known as SRF POLYMERS LIMITED)

UNAUDITED FINANCIAL RESULTS

FOR THE QUARTER ENDED 31ST DECEMBER 2010

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Sl. No.	Particulars	(Rs. In Lakhs)			
		3 Months Ended 31st Dec 2010		3 Months Ended 31st Dec 2009	
		(1) Unaudited	(2) Unaudited	(3) Unaudited	(4) Unaudited
				(5) Audited	
1	a) Net sales/ Income from Operations.	766	760	1,512	1,320
	b) Other Operating Income	-	-	-	-
	Total Income	766	760	1,512	1,320
2	Expenditure	-	-	-	-
	a. (Increase)/Decrease in Stock	-	-	-	-
	b. Consumption of Raw Materials	-	-	-	-
	c. Purchase of Traded Goods	-	-	-	-
	d. Employee Cost	3	2	9	11
	e. Depreciation	0	0	0	0
	f. Rates & Taxes	-	-	-	-
	g. Other Expenditure	10	4	18	18
	Total Expenditure	13	7	27	29
3	Profit from Operations before Other Income, Interest, Exchange Currency Fluctuation and Exceptional Items (1-2)	743	753	1,485	1,291
4	Other Income (Including Interest Income)	-	-	-	-
5	Profit before Interest, Exchange Currency Fluctuation and Exceptional Items (3+4)	743	753	1,485	1,291
6	Interest and Finance Charges	26	65	101	291
7	Profit after Interest but before Exchange Currency Fluctuation and Exceptional Items (5-6)	717	688	1,384	1,000
8	Exchange Currency Fluctuation Loss / (Gain)	-	-	-	-
9	Exceptional Items	-	-	-	-
10	Profit from Ordinary Activities before Tax (7-8-9)	717	688	1,384	1,000
11	Provision for Tax	-	-	-	-
	- Current Tax (Including Fringe Benefit Tax)	-	-	-	-
	- Deferred Tax	-	-	-	-
	- Provision/(Refund) for Tax Relating to Earlier Years	-	-	-	26
12	Net Profit from Ordinary Activities after Tax	717	688	1,384	974
13	Share of Profit of SRF Limited (Associate Company)	-	-	-	-
14	Extraordinary Items (Prior Period Items) (Net of Tax Expense)	717	688	1,384	974
15	Net Profit for the Period (12-13)	645	645	645	645
16	Paid Up Equity Share Capital (Rs.10 each fully paid up)	-	-	-	-
17	Reserves excluding Revaluation Reserve as per balance sheet of previous accounting year	11.11	10.66	21.45	8,583
18	Basic and Diluted EPS for the Period before extraordinary items (Not annualised)	11.11	10.66	21.45	15.09
19	Public Shareholding	1,614,359	1,614,359	1,614,359	1,614,359
	- Number of Shares	25.02%	25.02%	25.02%	25.02%
	- Percentage of Shareholding	-	-	-	-
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	4,838,256	4,838,256	4,838,256	4,838,256
	- Number of shares	100%	100%	100%	100%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	74.98%	74.98%	74.98%	74.98%
	- Percentage of shares (as a % of the total shareholding of the total share capital of the company)	-	-	-	-



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NOTES TO UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DEC 2010

- 1 The financial statements have been recommended by the Audit Committee and approved by the Board of Directors at its meeting held on 31st January 2011.
- 2 Pursuant to directions of Hon'ble Delhi High Court, meetings of Shareholders, Secured Creditors and Unsecured Creditors of the Company were held on 23rd October 2010 in which the Scheme of Arrangement, approved by the Board of Directors of the Company on 27th May 2010 (referred to in the results for the year ended 31st March 2010 and published on 29th May 2010), has been approved by the Shareholders, Secured Creditors and Unsecured Creditors respectively. The Company, alongwith other petitioners, has filed the Petition before the Hon'ble Court for approval of the Scheme of Arrangement.
In view of the proposed merger, the companies proposed to be merged have forgone the interest w.e.f. 01st April 2010 on the loans given to the company.
- 3 As per notification dated 05th January 2011 issued by Reserve Bank of India for regulatory framework for Core Investment Companies (CIC), the Company is required to make application for registration as CIC within a period of six months from the date of notification, i.e., by 04th July 2011.
- 4 There were no investor complaints pending at the beginning and at the end of the quarter. The Company received 1 complaint during the quarter and the same was resolved.
- 5 No provision for taxation has been made during the current quarter since the income is exempted under Income Tax Act.
- 6 The Limited Review for the quarter ended 31st Dec 2010, as required under Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.



For and on behalf of the Board

Kartikeya Bharat Ram
Chairman

Place : Gurgaon

Date : 31st Jan 2011