

The Bombay Stock Exchange Ltd.  
BSE's Corporate Relationship Department  
1<sup>st</sup> Floor, New Trading Ring,  
Rotunda Building, P.J. Towers,  
Dalal Street, Fort,  
**Mumbai 400 001**

KAMA/SEC-A/13

12.08.2013

Dear Sir,

**Unaudited Financial Results for the quarter ended 30.06.2013**

Pursuant to Clause 41 of the Listing Agreement, the un-audited financial results for the quarter ended 30.06.2013 of the Company in the prescribed form, duly approved at the Meeting of the Board of Directors held on 12<sup>th</sup> August, 2013 are enclosed herewith alongwith Limited Review Report on Financial Results for the quarter ended 30.06.2013 by Statutory Auditors .

Thanking you,

Yours faithfully,  
for **KAMA HOLDINGS LIMITED**



**WHOLE-TIME DIRECTOR &  
COMPANY SECRETARY**

Encl: As above

**KAMA Holdings Limited**  
(Formerly SRF Polymers Limited)  
Block-C, Sector-45  
Gurgaon 122 003  
Haryana, India  
Tel: +91-124-4354400  
Fax: +91-124-4354500

Regd. Office :  
C-8, Commercial Complex  
Safdarjung Development Area



PART I

Rs./lakhs

Sl.No.	Particulars	3 months ended	3 months ended	3 months ended	Previous Accounting Year Ended
		30-Jun-2013	31-Mar-2013	30-Jun-2012	31-Mar-2013
		(1)	(2)	(3)	(4)
		Unaudited			Audited
<b>1</b>	<b>Income from operations</b>				
a)	Net sales/Income from Operations (net of excise duty)	-	-	15	-
b)	Other Operating Income	6	1,459	-	2,935
	<b>Total Income from operations (net)</b>	<b>6</b>	<b>1,459</b>	<b>15</b>	<b>2,935</b>
<b>2</b>	<b>Expenditure</b>				
a)	Cost of materials consumed	-	-	-	-
b)	Purchase of stock-in-trade	-	-	-	-
c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
d)	Employee benefit expenses	6	14	4	29
e)	Depreciation and amortisation expenses	-	-	-	-
f)	Power and Fuel	-	-	-	-
g)	Other expenditure	2	5	2	13
	<b>Total expenditure</b>	<b>8</b>	<b>19</b>	<b>6</b>	<b>42</b>
3	Profit/(loss) from Operations before other income, finance costs, exchange currency fluctuation and exceptional items (1-2)	(2)	1,440	9	2,893
4	Other income	1	405	-	405
5	Profit/(loss) from ordinary activities before finance costs, exchange currency fluctuation and exceptional items (3+4)	(1)	1,845	9	3,298
6	Finance costs	-	-	-	-
7	Profit/(loss) from ordinary activities after finance costs but before exchange currency fluctuation and exceptional items (5-6)	(1)	1,845	9	3,298
8	Exchange currency fluctuation loss/(gain)	-	-	-	-
9	Exceptional items	-	-	-	-
<b>10</b>	<b>Profit/(loss) from ordinary activities before tax (7-8-9)</b>	<b>(1)</b>	<b>1,845</b>	<b>9</b>	<b>3,298</b>
11	Provision for tax				
-	Current tax (See note 4)	-	79	-	83
-	Deferred tax	-	-	-	-
-	Provision for tax relating to earlier years	-	20	-	20
-	Tax deducted at source relating to earlier years written off	3	-	-	-
	<b>Total provision for tax</b>	<b>3</b>	<b>99</b>	<b>-</b>	<b>103</b>
<b>12</b>	<b>Net profit/loss from ordinary activities after tax (10-11)</b>	<b>(4)</b>	<b>1,746</b>	<b>9</b>	<b>3,195</b>
13	Extraordinary items (net of tax expense)	-	-	-	-
<b>14</b>	<b>Net profit/loss for the period (12-13)</b>	<b>(4)</b>	<b>1,746</b>	<b>9</b>	<b>3,195</b>
15	Share of profit/(loss) of associates	-	-	-	-
<b>16</b>	<b>Net profit/(loss) for the period after taxes and share of profit/(loss) of associates (14+15)</b>	<b>(4)</b>	<b>1,746</b>	<b>9</b>	<b>3,195</b>
17	Paid-up Equity Share Capital (Rs.10 each fully paid-up)	645	645	645	645
18	Reserves excluding revaluation reserves*	-	-	-	41,074
19	Basic EPS for the period (not annualised)	(0.06)	25	0.13	48
20	Diluted EPS for the period (not annualised) (see note 3)	(0.06)	25	0.13	48

\*Applicable only in audited financials



Sl.No.	Particulars	3 months ended	3 months ended	3 months ended	Previous Accounting Year Ended
		30-Jun-2013	31-Mar-2013	30-Jun-2012	31-Mar-2013
		(1)	(2)	(3)	(4)
		Unaudited			Audited
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public shareholding				
-	Number of shares	1,613,168	1,613,168	1,613,168	1,613,168
-	Percentage of shareholding	25.00%	25.00%	25.00%	25.00%
2	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)	0.00%	0.00%	0.00%	0.00%
-	Percentage of shares (as a % of the total share capital of the company)	0.00%	0.00%	0.00%	0.00%
b)	Non-encumbered				
-	Number of shares	4,839,447	4,839,447	4,839,447	4,839,447
-	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%
-	Percentage of shares (as a % of the total share capital of the company)	75.00%	75.00%	75.00%	75.00%
<b>B</b>	<b>INVESTOR COMPLAINTS</b>				
-	Pending at the beginning of the quarter	-	-	-	-
-	Received during the quarter	1	1	1	1
-	Disposed off during the quarter	1	1	1	1
-	Remaining unresolved at the end of the quarter	-	-	-	-

#### KAMA HOLDINGS LIMITED

#### NOTES TO UNAUDITED FINANCIAL STATEMENTS FOR THE QUARTER ENDED 30TH JUNE 2013

- 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 2013.
- The Limited Review for the quarter ended 30th June 2013, as required Clause 41 of the Listing Agreement, has been completed by the Statutory Auditors.
- Basic and diluted EPS for the quarter and year ended 31st March 2013 is after reckoning of dividend to preference shareholders.
- Provision for taxation of Rs. 30,000/- has been made in accordance with provisions of Income Tax Act, 1961.
- The figures of the last quarter of the previous year are the balancing figure between audited figures in respect of full financial year and published year to date figures upto the third quarter.
- There were no investor complaints pending at the beginning and at the end of the quarter. The company received 1 (one) complaint during the quarter and all of them were resolved.
- Previous year figures have been regrouped wherever necessary to conform to current period classification.



Place: Gurgaon  
Date: 12th August 2013

For and on behalf of the Board

*(Signature)*  
Kartikeya Bharat Ram  
Chairman

**AUDITOR'S REPORT  
ON LIMITED REVIEW OF FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30<sup>th</sup> JUNE, 2013**

Review Report to the Board of Directors

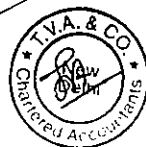
We have reviewed the accompanying statement of unaudited financial results of **Kama Holdings Limited**, C-8, Safdarjung Development Area, New Delhi-110016 for the period ended 30<sup>th</sup> June 2013, except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Shareholding' which have been traced from disclosures made by the management to the Bombay Stock Exchange and have not been Audited by us. 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 of the Statement in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 misstatements. A review is limited primarily to inquiries of 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 opinion.

Based on our review, nothing has come to our attention that causes us to believe that the accompanying Statement prepared in accordance with the applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Thakur, Vaidyanath Aiyar & Co.  
Chartered Accountants  
Reg. No. 00003891

  
V. Kajari  
Partner



Membership No. 2705

Date: 12.08.2013

Place: Gurgaon