



The Corporate Relationship Department,
BSE Limited
1st Floor, New Trading Ring,
Rotunda Building, P.J. Towers
Dalal Street,
Mumbai 400 001

Scrip Code- 532468

14.08.2023

KAMA/SEC

Unaudited Financial Results alongwith Limited Review Report for the quarter ended 30.06.2023

Pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we wish to inform you that the Board of Directors at its meeting held today i.e. 14th August, 2023 (commenced at 11.30 a.m. and concluded at 12.30 p.m.) has inter-alia considered and approved —

1. Unaudited Consolidated Financial Results for the quarter ended 30.06.2023 (copy enclosed alongwith Limited Review Report by Statutory Auditors for quarter ended 30.06.2023)
2. Unaudited Standalone Financial Results for the quarter ended 30.06.2023 (copy enclosed alongwith Limited Review Report by Statutory Auditors for quarter ended 30.06.2023)

This is for your information and records.

Thanking you,

Yours faithfully,

For **KAMA Holdings Limited**

Ekta Maheshwari

WHOLE-TIME DIRECTOR, CFO & COMPANY SECRETARY

Encl : A/a

KAMA Holdings Limited

Block-C, Sector-45
Gurgaon 122 003
Haryana, India
Tel: +91-124-4354400
Fax: +91-124-4354500
Email : info@kamaholdings.com
Website : www.kamaholdings.com

Regd. Office:
Jnit No. 236 & 237, 2nd Floor
DLF Galleria, Mayur Palace
Mayur Vihar Phase-1 Extension
Delhi 110091

Corporate Identity No. L92199DL2000PLC104779

V SAHAI TRIPATHI & CO
CHARTERED ACCOUNTANTS

**8-E, Hansalaya, 15 Barakhamba Road,
Connaught Place, New Delhi - 110001**
**Tel. : +91-11-23319596, 23352449,
+91-11-23324045**
E-Mail : vst@sahaitripathi.com

LIMITED REVIEW REPORT

To
Board of Directors
KAMA Holdings Limited

1. We have reviewed the accompanying statement of unaudited standalone financial results of KAMA Holdings Limited ("the Company") for the quarter ended June 30, 2023 ("the Statement"), attached herewith, being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including relevant circulars issued by SEBI from time to time.
2. This Statement which is the responsibility of Company's management and approved by the board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 off the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015, as amended ("Listing Regulations"). Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standards on Review Engagement ("SRE") 2410, 'Review of Interim financial Information Performed by the Independent Auditor of the Entity' issued by The Institute of Chartered Accountant of India. 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. The figures for the quarter ended 31st March, 2023 are the balancing figures between the audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter for the previous financial year which were subjected to limited review by us.

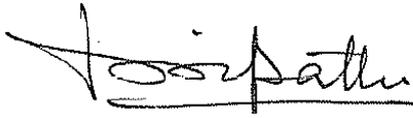


5. Based on our review conducted as above nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in aforesaid Indian accounting standards and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.
-

For V SAHAI TRIPATHI & CO.

Chartered Accountants

Firm Registration No: 000262N



(Vishwas Tripathi)

Partner

Membership No. 086897

Place: Gurgaon, Haryana

Date: 14.08.2023

UDIN: 23086897BGXRZO6758

KAMA HOLDINGS LIMITED

Registered Office: The Galleria, DLF Mayur Vihar, Unit No. 236 & 237, Second Floor, Mayur Place, Noida Link Road,
Mayur Vihar Phase I Extn, Delhi- 110 091

Tel. No (Regd Office): (+91-11) 49482870 Fax: (+91-11) 49482900

E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779

STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023



Sl. No.	Particulars	3 Months ended			(Amount in Rs./lakhs)
		30-Jun-23	31-Mar-23	30-Jun-22	Year Ended 31-March-2023
		1	2	3	4
		Unaudited	Audited #	Unaudited	Audited
(I)	Revenue from operations				
	a) Interest Income	0.17	8.07	0.22	10.39
	b) Dividend Income	-	5,387.22	-	10,796.04
	c) Profit on sale of investment	0.35	-	-	14,624.75
	Total Revenue from operations	0.52	5,395.29	0.22	25,431.18
(II)	Other Income	18.22	(0.01)	11.36	39.86
(III)	Total Income (I+II)	18.74	5,395.28	11.58	25,471.04
(IV)	Expenses				
	a) Finance Cost	-	-	8.49	8.49
	b) Employee benefits expense	12.52	15.66	11.18	49.21
	c) Depreciation and amortisation	1.55	1.61	1.20	5.86
	d) Other expenses	11.62	68.07	12.52	135.26
	Total Expenses	25.69	85.34	33.39	198.82
(V)	Profit/(Loss) before exceptional items and taxes (III-IV)	(6.95)	5,309.94	(21.81)	25,272.22
(VI)	Exceptional Items	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	(6.95)	5,309.94	(21.81)	25,272.22
(VIII)	Tax expense				
	Current Tax	-	(12.35)	-	430.15
	Deferred Tax	(0.84)	(0.23)	0.57	(3.75)
	Total Tax expense	(0.84)	(12.58)	0.57	426.40
(IX)	Profit/(Loss) after Tax (VII-VIII)	(6.11)	5,322.52	(22.38)	24,845.82
(X)	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to profit or loss				
	Gain / (loss) of defined benefit obligation	(0.69)	(0.42)	(0.53)	(0.83)
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(0.03)	0.10	0.13	0.27
	Subtotal (A)	(0.72)	(0.32)	(0.40)	(0.56)
	(B) (i) Items that will be reclassified to profit or loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Subtotal (B)	-	-	-	-
	Total Other Comprehensive income	(0.72)	(0.32)	(0.40)	(0.56)
(XI)	Total Comprehensive Income for the period (IX+X)	(6.83)	5,322.20	(22.78)	24,845.26
(XII)	Paid up equity share capital (Rs. 10 each fully paid up)	641.81	641.81	645.26	641.81
(XIII)	Other equity excluding revaluation reserve				65,099.41
(XIV)	Earning Per Share (in Rs.)(not annualised)				
	(a) Basic	(0.10)	82.53	(0.35)	385.25
	(b) Diluted	(0.10)	82.53	(0.35)	385.25

Refer Note no. 5



KAMA HOLDINGS LIMITED

Registered Office: The Galleria, DLF Mayur Vihar, Unit No. 236 & 237, Second Floor, Mayur Place, Noida Link Road,
Mayur Vihar Phase I Extn, Delhi- 110 091
Tel. No (Regd Office): (+91-11) 49482870 Fax: (+91-11) 49482900
E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779



NOTES TO STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023

- 1 These financial results of the company have been prepared in accordance with Indian Accounting Standards (IND-AS) as prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 2 The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August 2023. The limited review report of Statutory Auditors is being filed with BSE Limited. For more details on the standalone results, visit Investors section of our website at www.Kamaholdings.com and financial results at Corporates section of www. bseindia.com.
- 3 The Limited Review for the quarter ended 30th June 2023, as required under regulation 33 of the Listing Regulations, has been completed by the Statutory Auditors.
- 4 The company has only one segment i.e. Core Investment and therefore reporting of segment wise information is not applicable.
- 5 The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of full financial year and published unaudited year to date figures upto third quarter of relevant financial year. The figures upto the end of the third quarter had only been reviewed and not subject to audit.

For and on behalf of the Board

Kartik Bharat Ram
Chairman
(DIN: 00008557)

Place: Gurugram, Haryana
Dated: 14th August, 2023



V SAHAI TRIPATHI & CO
CHARTERED ACCOUNTANTS

8-E, Hansalaya, 15 Barakhamba Road,
Connaught Place, New Delhi - 110001
Tel. : +91-11-23319596, 23352449,
+91-11-23324045
E-Mail : vst@sahaitripathi.com

LIMITED REVIEW REPORT

To
Board of Directors
KAMA Holdings Limited

1. We have reviewed the accompanying statement of unaudited consolidated financial results of KAMA Holdings Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group") for the quarter ended June 30, 2023 ("the Statement") attached herewith being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, including the relevant circulars issued by SEBI from time to time.
2. This Statement, which is the responsibility of the Parent's management and approved by the Parent's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("IND AS 34") prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India and in compliance with Regulation 33 off the SEBI (Listing Obligations and Disclosure Requirement) Regulations 2015, as amended ("Listing Regulations"). Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review in accordance with the Standards on Review Engagement ("SRE") 2410, 'Review of Interim financial Information Performed by the Independent Auditor of the Entity' issued by The Institute of Chartered Accountant of India. 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.

We also performed procedures in accordance with the circular issued by the SEBI under regulation 33 (8) of the SEBI (Listing Obligation and Disclosure Requirements) Regulations 2015, as amended, to the extent applicable.

4. This Statement includes the results of the following entities:
KAMA Holdings Limited: **Holding Company**

Subsidiaries:

- a) SRF Limited
- b) SRF Global B.V.
- c) SRF Industries (Thailand) Limited
- d) SRF Industex Belting (Pty) Limited



- e) SRF Flexipak (South Africa) (Pty) Limited
 - f) SRF Europe Kft.
 - g) SRF Holiday Home Limited
 - h) SRF Employees Welfare Trust (controlled trust)
 - i) SRF Altech Limited
 - j) Shri Educare Limited
 - k) Shri Educare Maldives Private Limited
 - l) SRF Transnational Holdings Limited
 - m) KAMA Reality (Delhi) Limited
 - n) KAMA Real Estate Holding LLP
5. The figures for the quarter ended 31st March, 2023 are the balancing figures between the audited figures in respect of the full previous financial year and the published year to date figures up to the third quarter for the previous financial year which were subjected to limited review by us.
6. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of the other auditors referred to in paragraph 7 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in aforesaid Indian accounting standards and other recognised accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.
7. We did not review the interim financial information of six subsidiaries included in the consolidated financial results, whose interim financial information reflect total revenues of INR 3,21,798.64 lakhs (approx. before consolidation adjustments), total net profit after tax of INR 37,372.34 lakhs (approx. before consolidated adjustments) and total comprehensive income of INR 38,392.25 lakhs (approx. before consolidated adjustments) for the quarter ended 30th June 2023, as considered in the consolidated unaudited financial results. These interim financial information have been reviewed by other auditors whose reports have been furnished to us, and our opinion on the Statement, in so far as it relates to the amounts and disclosure included in respect of these subsidiaries, is based solely on the reports of such other auditors and the procedures performed by us as stated in paragraph 3 above.

Certain of these subsidiaries are located outside India whose financial information have been prepared in accordance with the accounting principles generally accepted in their respective countries and which have been reviewed by other auditors under generally accepted auditing standards applicable in their respective countries. The immediate Holding Company's management has converted the financial statement of such subsidiaries located outside India from accounting principles generally accepted in their respective countries to accounting principles generally accepted in India. Immediate Holding company's Auditor have reviewed those conversion adjustments made by such company's management. Our opinion in so far as it relates to the balances and affairs of such subsidiaries located outside India is based on the report of immediate Holding Company's Auditor. Our conclusion on the Statement is not modified in respect of the above matter.



8. The Statement includes the interim financial information of four subsidiaries which have not been reviewed, whose interim financial information reflects total revenue of INR 13,846.00 lakhs (approx., before consolidation adjustment), total net loss after tax of INR 1,449.00 lakhs (approx., before consolidated adjustment) and total comprehensive loss of INR 1,449.00 lakhs (approx., before consolidated adjustments) for the quarter ended 30th June 2023, as considered in the Statement. According to the information and explanation given to us by the management, these interim financial information is not material to the Group. Our conclusion on the Statement is not modified in respect of the above matter.

For V SAHAI TRIPATHI & CO.

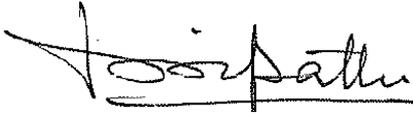
Chartered Accountants

Firms Registration No.000262N

(Vishwas Tripathi)

Partner

Membership No. 086897



Place: Gurugram, Haryana

Date: 14.08.2023

UDIN: 23086897BGXRZP8658

KAMA HOLDINGS LIMITED

Registered Office: The Galleria, DLF Mayur Vihar, Unit No. 236 & 237, Second Floor, Mayur Place, Noida Link Road,
Mayur Vihar Phase I Extn, Delhi- 110 091

Tel. No (Regd Office): (+91-11) 49482870 Fax: (+91-11) 49482900

E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023



Sl. No.	Particulars	3 Months ended			Year Ended
		30-Jun-23	31-Mar-23	30-Jun-22	31-March-2023
		1	2	3	4
		Unaudited	Audited #	Unaudited	Audited
(I)	Revenue from operations				
	a) Interest Income	807.38	(1,042.81)	697.44	3,098.68
	b) Dividend Income	10.70	49.87	10.55	141.97
	c) Rental Income	9.45	9.42	31.59	50.43
	d) Net gain on fair value changes	455.09	(591.98)	(90.25)	15,753.26
	e) Net gain on derecognition of financial instruments under amortised cost category	-	12.50	-	12.50
	f) Sale of products	328,897.31	371,929.99	385,222.16	1,459,181.88
	g) Sale of services	1,147.18	1,018.16	973.66	4,134.05
	h) Export and other incentives	1,762.10	2,120.48	1,306.00	8,965.81
	i) Others	3,173.49	3,329.63	2,942.16	16,143.76
	Total Revenue from operations	336,262.70	376,835.26	391,093.31	1,507,482.34
(II)	Other Income	133.72	4,773.88	569.55	8,301.30
(III)	Total Income (I+II)	336,396.42	381,609.14	391,662.86	1,515,783.64
(IV)	Expenses				
	a) Finance Costs	6,529.03	6,552.42	3,263.72	20,381.98
	b) Cost of materials consumed	173,274.95	177,981.92	190,696.31	712,521.25
	c) Purchases of Stock-in-trade	2,555.59	669.78	7,513.32	27,722.24
	d) Changes in inventories of finished goods, work-in-progress and stock in trade	(5,778.89)	10,190.69	(12,432.43)	(891.85)
	e) Employee benefits expense	22,547.97	22,131.29	20,076.94	84,119.90
	f) Depreciation and amortisation	15,613.01	15,407.25	13,020.06	57,318.65
	g) Power and fuel	35,280.24	34,401.04	41,030.07	147,224.78
	h) Exchange currency fluctuation (gain)/loss	2,373.13	2,800.86	2,487.32	10,399.83
	i) Other expenses	34,982.24	37,582.96	41,506.14	157,030.26
	Total Expenses (IV)	287,377.27	307,718.21	307,161.45	1,215,827.04
(V)	Profit/(Loss) before exceptional items and taxes (III-IV)	49,019.15	73,890.93	84,501.41	299,956.60
(VI)	Exceptional Items	-	-	-	-
(VII)	Profit/(Loss) before Tax (V-VI)	49,019.15	73,890.93	84,501.41	299,956.60
(VIII)	Tax expense				
	Current Tax	10,683.87	17,910.16	17,351.96	62,849.16
	Deferred Tax	2,167.03	(598.19)	6,192.37	4,662.62
	Total Tax expense	12,850.90	17,311.97	23,544.33	67,511.78
(IX)	Profit / (loss) for the period (VII-VIII)	36,168.25	56,578.96	60,957.08	232,444.82



KAMA HOLDINGS LIMITED

Registered Office: The Galleria, DLF Mayur Vihar, Unit No. 236 & 237, Second Floor, Mayur Place, Noida Link Road,
Mayur Vihar Phase I Extn, Delhi- 110 091

Tel. No (Regd Office): (+91-11) 49482870 Fax: (+91-11) 49482900

E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779

CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023



Sl. No.	Particulars	3 Months ended			Year Ended
		30-Jun-23	31-Mar-23	30-Jun-22	31-March-2023
		1	2	3	4
		Unaudited	Audited #	Unaudited	Audited
(X)	Other Comprehensive Income				
	(A) (i) Items that will not be reclassified to profit or loss				
	Gain / (loss) of defined benefit obligation	765.77	(339.84)	(1,237.43)	(1,202.69)
	Change in fair value of financial assets measured at FVTOCI	3,916.12	3,367.12	(1,430.85)	6,190.27
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(225.23)	144.93	698.39	(332.41)
	Subtotal (A)	4,456.66	3,172.21	(1,969.89)	4,655.17
	(B) (i) Items that will be reclassified to profit or loss				
	(a) Effective portion of gain / (loss) on hedging instruments in a cash flow hedge	10,351.74	9,170.15	(16,294.63)	(25,240.70)
	(b) Cost of hedging reserve	99.08	(252.72)	258.82	502.33
	(c) Exchange differences on translation of foreign operations	(6,060.02)	(1,964.13)	(5,253.97)	(715.23)
	(ii) Income tax relating to items that will be reclassified to profit or loss	(2,632.12)	(2,612.41)	4,684.91	6,678.67
	Subtotal (B)	1,758.68	4,340.89	(16,604.87)	(18,774.93)
	Other Comprehensive Income (A + B)	6,215.34	7,513.10	(18,574.76)	(14,119.76)
(XI)	Total Comprehensive Income for the period (XIII+XIV)	42,383.59	64,092.06	42,382.32	218,325.06
(XII)	Profit attributable to:				
	Owners of the company	18,377.59	28,728.26	30,974.44	125,373.05
	Non controlling interest	17,790.66	27,850.70	29,982.64	107,071.77
(XIII)	Total comprehensive income attributable to:				
	Owners of the company	24,088.38	33,715.33	20,991.78	120,940.29
	Non controlling interest	18,295.21	30,376.73	21,390.54	97,384.77
(XIV)	Paid up equity share capital (Rs. 10 each fully paid up)	641.81	641.81	645.26	641.81
(XV)	Earning Per Share (in Rs.)(not annualised)				
	(a) Basic	286.34	445.45	480.03	1,943.98
	(b) Diluted	286.34	445.45	480.03	1,943.98

Refer Note no. 5



KAMA HOLDINGS LIMITED



Registered Office: The Galleria, DLF Mayur Vihar, Unit No. 236 & 237, Second Floor, Mayur Place, Noida Link Road,
Mayur Vihar Phase I Extn, Delhi- 110 091

Tel. No (Regd Office): (+91-11) 49482870 Fax: (+91-11) 49482900

E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779

CONSOLIDATED UNAUDITED SEGMENT INFORMATION FOR THE QUARTER ENDED 30TH JUNE 2023

Particulars	Quarter Ended			Year ended
	30-Jun-23	31-Mar-23	30-Jun-22	31-Mar-23
	(1)	(2)	(3)	(4)
	Unaudited	Audited #	Unaudited	Audited
Amount in Lakhs				
Segment Revenue				
a) Technical Textiles Business (TTB)	46,464.91	43,070.07	57,101.88	189,387.75
b) Chemicals Business (CB)	166,054.33	210,166.69	172,242.65	741,087.62
c) Packaging Film Business (PFB)	109,481.44	115,305.08	149,600.29	518,275.20
d) Others	14,295.07	8,455.63	12,181.22	59,718.93
Total Segment Revenue	336,295.75	376,997.47	391,126.04	1,508,469.50
Less: Inter Segment Revenue	33.05	162.21	32.73	987.16
Revenue from Operations	336,262.70	376,835.26	391,093.31	1,507,482.34
Segment Results				
(Profit before Interest and Tax from each Segment)				
a) Technical Textiles Business (TTB)	6,065.01	4,840.35	11,620.55	26,174.09
b) Chemicals Business (CB)	46,006.81	73,925.31	52,020.80	234,066.82
c) Packaging Film Business (PFB)	5,129.66	4,095.70	29,517.23	55,618.97
d) Others	2,725.09	1,646.74	1,032.95	20,939.71
Total Segment Results	59,926.57	84,508.10	94,191.53	336,799.59
Less/(Add):				
i) Finance Costs	6,529.03	6,552.42	3,263.72	20,381.98
ii) Other Unallocable Expenses (Net of Income)	4,378.39	4,064.75	6,426.40	16,461.01
Total Profit before tax	49,019.15	73,890.93	84,501.41	299,956.60
Segment Assets				
a) Technical Textiles Business (TTB)	184,537.31	175,444.02	202,226.01	175,444.02
b) Chemicals Business (CB)	1,022,523.64	973,426.35	800,308.67	973,426.35
c) Packaging Film Business (PFB)	591,186.89	580,053.60	594,076.09	580,053.60
d) Others	73,529.47	67,596.72	42,604.00	67,596.72
Total segment assets	1,871,777.31	1,796,520.69	1,639,214.77	1,796,520.69
e) Unallocable	107,007.09	130,030.37	66,367.43	130,030.37
Total	1,978,784.40	1,926,551.06	1,705,582.20	1,926,551.06
Segment Liabilities				
a) Technical Textiles Business (TTB)	48,760.17	39,176.20	48,762.77	39,176.20
b) Chemicals Business (CB)	106,011.33	135,216.07	120,223.45	135,216.07
c) Packaging Film Business (PFB)	130,305.55	128,412.10	160,690.77	128,412.10
d) Others	7,133.97	6,194.50	6,652.00	6,194.50
Total segment liabilities	292,211.02	308,998.87	336,328.99	308,998.87
e) Unallocable	561,327.61	534,690.01	446,170.70	534,690.01
Total	853,538.63	843,688.88	782,499.69	843,688.88

Refer Note no. 5



KAMA HOLDINGS LIMITED

Registered Office: The Galleria, DLF Mayur Vihar, Unit No. 236 & 237, Second Floor, Mayur Place, Noida Link Road,
Mayur Vihar Phase I Extn, Delhi- 110 091

Tel. No (Regd Office): (+91-11) 49482870 Fax: (+91-11) 49482900

E-mail: info@kamaholdings.com Website: www.kamaholdings.com CIN: L92199DL2000PLC104779



NOTES TO CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2023.

- 1 These financial results of the group have been prepared in accordance with Indian Accounting Standards (IND-AS) as prescribed under Section 133 of the Companies Act 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.
- 2 The financial results have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14th August 2023. The limited review report of Statutory Auditors is being filed with BSE Limited. For more details on the consolidated results, visit Investors section of our website at www.Kamaholdings.com and financial results at Corporates section of www.bseindia.com.
- 3 The listed Commercial Papers of SRF Limited (Subsidiary) aggregating to Rs. 20,000 lakhs were outstanding as on June 30, 2023. SRF Limited (Subsidiary) commercial paper programme has been rated as CRISIL A1+ by CRISIL and IND A1+ by India Ratings. There were no commercial papers due and repayable by the SRF Limited (subsidiary) during the quarter ended June 30, 2023.
- 4 The Limited Review for the quarter ended 30th June 2023, as required under regulation 33 of the Listing Regulations has been completed by the Statutory Auditors.
- 5 The figures for the quarter ended March 31, 2023 are the balancing figures between the audited figures in respect of full financial year and published unaudited year to date figures upto third quarter of relevant financial year. The figures upto the end of the third quarter had only been reviewed and not subject to audit.

Place: Gurugram, Haryana

Dated: 14th August, 2023



For and on behalf of the Board

Kartik Bharat Ram
Chairman

(DIN: 00008557)