

KOME-ON COMMUNICATION LTD

CIN: L74110GJ1994PLC021216

Reg. Off.: 102, Dadri Faliya, First Floor, Rudrakash Complex, Atul Valsad Road, Opp. Ambe Mata Temple Near Mukund Bridge, Valsad, Taluka Valsad, District Valsad, Gujarat Valsad 396001

Email ID: info@komeon.in // Tel. No: 67085160 // Web: www.komeon.in

Date: 14.08.2023

To,
Corp Relation Department
The Bombay Stock Exchange Limited
P. J. Tower, Dalal Street,
Mumbai-400001.

BSE Scrip Code: 539910

Sub: Outcome of the Board meeting held on Monday, 14th August, 2023

This is to inform you that the Board of Directors of the Company at its meeting held today, i.e. 13th February, 2023 have approved the Unaudited financial results for the quarter ended 30th June, 2023, which was reviewed by the Audit Committee.

Please find enclosed copy of the unaudited financials result for the quarter ended 30th June, 2023 in terms of regulation 33(3) (a) SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 along with the Limited Review report.

Meeting commenced at 6.15 P.M. and concluded at 7.00 P.M.

For Kome-On Communication Limited

Ashish Rajeshbhai Patel
Director
DIN: 07659614

KOME-ON COMMUNICATION LTD

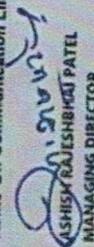
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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR QUARTER ENDED 30th June 2023

Particulars	(Rs. in Lakhs)					
	Period ended		Quarter ended		Year ended	
	30.06.2023	31.03.23	30.06.22	30.06.23	31.03.23	31.03.22
	Unaudited	Audited	Unaudited	Audited	Audited	Audited
Income from Operations.						
Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Revenue from operations	0.00	0.00	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00	0.00	0.00
Total Income from Operations	0.00	0.00	0.00	0.00	0.00	0.00
Expenses						
a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
b) Purchase of Stock in Trade	0.00	0.00	0.00	0.00	0.00	0.00
c) Changes in Inventory of finished goods, work in progress and stock in trade	0.00	0.00	0.00	0.00	0.00	0.00
d) Employee benefit expenses	1.68	3.10	0.00	0.00	3.10	9.27
e) Preliminary Expense Written Off	0.00	29.35	0.00	0.00	29.35	0.00
f) Depreciation and amortisation expenses	0.00	0.00	0.00	0.00	0.00	0.00
g) Other expenses	0.00	97.84	1.68	0.00	97.84	10.24
h) Listing Fees	0.00	0.00	0.00	0.00	0.00	0.00
Total expenses	1.68	130.29	0.00	0.00	130.29	19.51
3. Profit/(loss) from operations before other income, finance costs and exceptional items	-1.68	-130.29	0.00	0.00	-130.29	-19.51
4. Other income	0.00	0.00	0.00	0.00	0.00	0.00
5. Profit/(loss) from ordinary activities before finance costs and exceptional items	-1.68	-130.29	0.00	0.00	-130.29	-19.51
6. Finance costs	0.09	0.00	0.07	0.02	0.00	0.00
7. Profit/(loss) from ordinary activities after finance costs but before exceptional items	-1.77	-130.29	0.00	0.02	-130.29	-19.51
8. Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9. Profit/(loss) from ordinary activities before tax	-1.77	-130.29	-1.75	0.02	-130.29	-19.51
10. Tax expense	0.00	0.00	0.00	0.00	0.00	0.00
11. Net Profit / (Loss) from ordinary activities after tax	-1.77	-130.29	0.00	0.02	-130.29	-19.51
12. Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit/(Loss) for the period	-1.77	-130.29	-1.75	0.02	-130.29	-19.51
14. Equity Share Capital	1500.81	1500.81	1500.81	1500.81	1500.81	1500.81
15. Reserves (excluding revaluation reserve) as shown in the Auditor's Report for the previous year	-185.90	-185.90	-55.62	-185.90	-185.90	-55.62
16. Earning per share (of Rs. 10/- each) (for continuing and discontinued standards)						
Basic	-0.01	-0.87	-0.01	-0.87	-0.87	-0.13
Diluted	-0.01	-0.87	-0.01	-0.87	-0.87	-0.13

Notes:-

- The above results have been reviewed and approved by the Board of Directors at their respective Meetings held on 14th of November, 2022
- The above is an extract of the detailed format of Quarterly Financial Results filed with the Stock Exchanges under Regulation 33 of the SEBI (Listing and Other Disclosure Requirements) Regulations, 2015. The full format of the Quarterly Financial Results are available on the BSE website and the website of the Company at www.icgfoils@gmail.com

For and On Behalf of the Board of Directors of
 Kome-On Communication Limited

ASHISH RAJESHBHAI PATEL
 MANAGING DIRECTOR
 DIN - 07459614



Place : Mumbai
 Dated: 14.08.23

KOME-ON COMMUNICATION LIMITED

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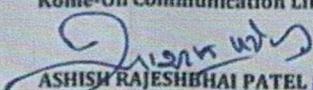
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Tel No. 079-26562049 | Website: www.komeon.in | Email ID: info@komeon.in

Statement of Assets and Liabilities as at 30th June, 2023

		(Rs. in Lakhs)	
Sr. No.	Particulars	As at 30th June, 2023	As at 31st March, 2023
I	ASSETS		
	Non-current assets		
(a)	Property, plant and equipment		
(b)	Financial Asset		
	(i) Investments		
	(ii) Trade receivables		
	(iii) Loans & Advances	1,321.62	1321.62
	(iv) Deposits		
(c)	Deffered Tax Assets (net)		
(d)	Other Non Current Assets		
	Total non-current assets	1,321.62	1321.62
	Current assets		
(a)	Inventories		
(b)	Financial assets		
	(i) Investments		
	(ii) Trade receivables		
	(iii) Cash and cash equivalents	1.36	1.36
	(iv) Bank Balances other than above (iii)	0.23	0.23
	(v) Loans		
	(v) Other financial assets		
(b)	Current Tax Asset (net)		
(c)	Other current assets	3.84	3.84
	Total current assets	5.43	5.43
	TOTAL ASSETS	1,327.05	1327.05
II	EQUITY AND LIABILITIES		
	Equity		
(a)	Share Capital	1,500.81	1,500.81
(b)	Other equity (Reserve & Surplus)	(185.90)	(185.90)
	Equity attributable to shareholders of the Company		
(a)	Non-controlling interests		
	Total Equity	1,314.91	1,314.91
2	Liabilities		
	Non-Current Liabilities		
(a)	Financial liabilities	-	-
	(i) Long-term borrowings	-	-
	(ii) Trade Payables	-	-
	(iii) Other financial liabilities		
(b)	Provisions		
(c)	Deferred Tax Liability (net)		
(d)	Other Non Current Liability		
	Total Non-current liabilities		
	Current liabilities		
(a)	Financial Liabilities		
	(i) Short-term borrowings		
	(ii) Trade Payables	0.18	0.18
	(iii) Other financial liabilities		
(b)	Other Current Liabilities (net)	11.96	11.96
(c)	Provisions		
(d)	Current Tax Liability (net)		
	Total current liabilities	12.14	12.14
	TOTAL EQUITY AND LIABILITIES	1,327.05	1,327.05

For and On Behalf of the Board of Directors of
Kome-On Communication Limited


ASHISH RAJESHBHAI PATEL
 MANAGING DIRECTOR
 DIN :-07659614



Place: Mumbai

Date: 14.08.2023



AMD & CO.

Chartered Accountants

2920, Marathon Futurex,
'A' Wing, Mafatlal Mill Compound,
N. M. Joshi Marg, Lower Parel,
Mumbai - 400 013.

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LIMITED REVIEW REPORT

To,
The Board of Directors,
KOME-ON COMMUNICATION LIMITED
Mumbai

Subject: Limited Review Report

We have reviewed the accompanying Statement of unaudited Financial Results of KOME-ON COMMUNICATION LIMITED (the "Company"), for the period ended 30th June, 2023 being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement is the responsibility of the Company's Management and has been approved by the Company'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 read with relevant rules issued thereunder and other generally accepted accounting principles in India. 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 Engagements (SRE) 2410 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', issued by the Institute of Chartered Accountants of India (ICAI). This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement of unaudited financial results prepared in accordance with applicable Indian Accounting standards (Ind AS) and other recognized accounting principles and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with Circular no. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.





AMD & CO.
Chartered Accountants

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'A' Wing, Mafatlal Mill Compound,
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Mumbai - 400 013.

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E-mail : amd@amd.net.in

Website : www.amd.net.in

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results:

- i. Are presented in accordance with the requirements of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard ; and
- ii. Give a true and fair view of the net loss and other financial information for the quarter ended 30th June, 2023 as well as to date results for the period from 01st April, 2022 to 31st March, 2023.

For AMD & CO
Chartered Accountants

Firm Registration No- 130247W

Arvind M Darji

Partner

Membership No.: 041748



Date: 14TH August, 2023

Place: Mumbai

UDIN: 23041748BGXKHB3438