



D-23, M.I.D.C. Taloja, Taluka : Panvel,
District : Raigad. Pin Code - 410 218.
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Fax : (91 22) 2364 3109
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Website : www.kumarwirecloth.com

12th August, 2016.

To,
The Secretary,
BSE Limited,
25th Floor, P.J. Towers, Dalal Street,
Fort, Mumbai: 400 001.

Respected Sir,

Sub: Unaudited Financial Result under Regulation 33 (3) (a) (b) (c) (4)
for the quarter ended June, 30th 2016.

We are enclosing herewith Unaudited Financial Results for the quarter ended June 30th, 2016 along with the applicable formats of the financial results.

Kindly note that the said Results were taken on record by the Board of Directors at their Board Meeting held today and the same are being submitted herewith within thirty minutes from the conclusion of the Board Meeting.

Kindly find the same in order.

Thanking You,

Yours faithfully,

For **KUMAR WIRE CLOTH MANUFACTURING COMPANY LIMITED**


DIRECTOR/COMPLIANCE OFFICER
Encl: a/a

KUMAR WIRE CLOTH MANUFACTURING COMPANY LIMITED

Regd. Office : D-23, M.I.D.C., Taloja, Taluka Panvel, Dist.- Raigad, Pincode- 410 208.

Unaudited Financial results for the Quarter ended 30th June, 2016.

CIN : L74999MH1981PLC024249

PART - I

(Rs. in Lakhs)

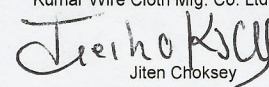
Particulars	Quarter Ended			Year Ended
	Unaudited	Unaudited	Audited	Audited
	30.06.2016	30.06.2015	31.03.2016	31.03.2016
1. (a) Net Sales/ Income from Operations	20.84	18.54	14.13	70.67
(b) Other Operating Income	0.00	0.00	0.00	0.00
Total Net Income	20.84	18.54	14.13	70.67
2. Expenditure				
a (Increase)/decrease in stock-in-trade and work in progress	0.17	(1.32)	4.23	3.46
b Consumption of raw materials	16.69	15.07	7.18	47.21
c Purchase of Traded goods	0.00	0.00	0.00	0.00
d Employee Cost	4.98	2.77	6.27	17.19
e Depreciation	1.83	1.93	2.44	8.24
f Other expenditure	5.82	4.18	8.36	20.75
Total Expenditure	29.49	22.63	28.48	96.85
3. Profit from Operations before Other Income, Interest and Exceptional Items (1- 2)	(8.65)	(4.09)	(14.35)	(26.18)
4. Other Income	1.68	1.70	1.77	6.76
5. Profit before Interest & exceptional Items (3+4)	(6.97)	(2.39)	(12.57)	(19.41)
6. Interest	0.09	0.00	0.15	0.20
7. Profit after Interest but before Exceptional Items (5-6)	(7.06)	(2.39)	(12.43)	(19.61)
8. Prior Period/exceptional Items.	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from ordinary Activities after tax (7 +8)	(7.06)	(2.39)	(12.43)	(19.61)
10. Tax Payable				
Current Tax	0.00	0.00	0.00	0.00
Deferred Tax	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(7.06)	(2.39)	(12.43)	(19.61)
12. Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(7.06)	(2.39)	(12.43)	(19.61)
14. Paid-up equity share capital (face value of Share Rs. 10)	276.00	276.00	276.00	276.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	(431.03)	(406.75)	(423.97)	(423.97)
16. Earnings per Share (EPS) for the period (before and after extraordinary items) (Face value Rs 10/- per share)				
Basic (in Rs)	(0.26)	(0.09)	(0.45)	(0.71)
Dilluted (in Rs)	(0.26)	(0.09)	(0.45)	(0.71)
17. Public Shareholding				
- No. of shares	2255024	1799584	1888147	1888147
- Percentage of shareholding	81.70	65.20	68.41	68.41
18. Promoters and promoter group Shareholding				
a) Pledged/Encumbered				
- Number of shares	0.00	0.00	0.00	0.00
- 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)				
b) Non-encumbered				
- Number of Shares	504976	960416	871853	871853
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	18.3	34.79	31.59	31.59
Investors' Complaints				
Pending at the beginning of the quarter				0
Received during the quarter				7
Disposed of during the quarter				4
Remaining unresolved at the end of the quarter				3

PART II- NOTES:

- The above unaudited financial results were reviewed by audit committee and taken on the record by Board of Directors on its meeting held on 12th August 2016. Limited Review has been carried out by the statutory auditor of the company.
- As the company has only one business segment, the requirement of segment reporting is not applicable.
- Previous years figures are regrouped wherever necessary.

Place: Navi Mumbai
Date: 12th August 2016

For & on behalf of the Board
Kumar Wire Cloth Mfg. Co. Ltd.


Jiten Choksey
Chairman