CIN: L74999MH1981PLC024249

## KUMAR WIRE CLOTH MANUFACTURING CO. LTD.

D-23, M.I.D.C. Taloja, Taluka: Panvel, District: Raigad. Pin Code - 410 218. Tel.: (91 22) 6655 5328 Fax: (91 22) 2364 3109

Fax : (91 22 ) 2364 3109
E-mail : kumarmail@kumarwirecloth.com
Website : www.kumarwirecloth.com

11th August, 2017

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

Respected Sir,

<u>Sub: Un-Audited Financial Result under Regulation 30 Schedule III Part A, Para A (4) (h) for the quarter ended June 30<sup>th</sup> 2017 along with Limited Review Report.</u>

We are enclosing herewith Un-Audited Financial Results for the quarter ended June  $,30^{\rm th}$  , 2017 along with the Limited Review Report received by the M/s. AMAR BAFNA & ASSOCIATES, Chartered Accountants, Mumbai Statutory Auditors of the Company.

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

Juholsey

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, 2017.
CIN: L74999MH1981PLC024249

	Quarter Ended		Year Ended	
Particulars	Unaudited	Unaudited	Audited	Audited
	30.06.2017	30.06.2016	31.03.2017	31.03.201
1. (a) Net Sales/ Incom from Operations				
(b) Other Operating Income	1.27	20.84	9.50	60.4
(b) Other Operating Income  Total Net Income	0.00	0.00	0.00	0.0
2. Expenditure	1.27	20.84	9.50	60.4
a (Increase)/decrease in stock-in-trade and work in progress				
b Consumption of raw materials	0.00	0.17	3.73	2.79
c Purchase of Traded goods	0.00	16.69	3.73	42.3
d Employee Cost	0.00	0.00	0.00	0.0
e Depreciation	2.65	4.98	5.99	19.20
Other expenditure	1.55	1.83	2.31	7.80
Total Expenditure	3.62	5.82	12.07	24.29
3. Profit from Operations before Other Income, Interest and Exceptional Items (1- 2 )	7.82	29.49	27.83	96.49
	(6.55)	(8.65)	(18.33)	(36.06
4. Other Income	1.50	1.68	1.95	6.77
5. Profit before Interest & exceptional Items ( 3+4)	(5.05)	(6.97)	(16.38)	(29.29
5. Interest	0.02	0.09	3.06	3.20
7. Profit after Interest but before Exceptional Items (5-6)	(5.07)	(7.06)	(19.44)	(32.49
B. Prior Period/exceptional Items.	0.00	0.00	0.00	0.00
9. Profit (+)/Loss (-) from ordinary Activities after tax (7 +8)	(5.07)	(7.06)	(19.44)	(32.49
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)	(5.07)	(7.06)	(19.44)	(32.49
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)	(5.07)	(7.06)	(19.44)	(32.49
14. Paid-up equity share capital (face value of Share Rs. 10)	276.00	276.00	276.00	276.0
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	(404.50)	/404.00		
16. Earnings per Share (EPS) for the period (before and after extraordinary items) (Face	(461.53)	(431.03)	(19.44)	(456.46
value Rs 10/- per share)				
Basic (in Rs)	(0.18)	(0.26)	(0.70)	(1.18
Dilluted (in Rs)	(0.18)	(0.26)	(0.70)	(1.18
17. Public Shareholding			(2007)	(
No. of shares	2254184	2255024	2254184	2254184
Percentage of shareholding	81.70	81.70	81.67	81.6
8. Promoters and promoter group Shareholding			01.01	01.0
a) Pledged/Encumbered				
Number of shares	0.00	0.00	0.00	0.0
Percentage of shares (as a % of the total shareholding of	0.00	0.00	0.00	0.0
promoter and promoter group)		0.00	0.00	0.0
Percentage of shares (as a% of the total share capital of the company)				
o) Non-encumbered				
Number of Shares	505816	504976	505816	50581
Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100	450	in the latest
Percentage of shares (as a % of the total share capital of the	18.3	100	100	10
	18.3	18.3	18.33	18.33
company)				
company)				
	0			

Received during the quarter

Disposed of during the quarter

Remaining unresolved at the end of the quarter

PART II- NOTES:

1. The above unaudited finanical results were reviewed by audit committee and taken on the record by Board of Directors on its meeting held on 11th August 2017. 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.

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

diethola Jiten Choksey Chairman

Place: Navi Mumbai Date: 11th August 2017