



AMAR BAFNA & ASSOCIATES
CHARTERED ACCOUNTANTS

Limited Review Report

To,
The Board of Directors
Kumar Wire Cloth Manufacturing
Company Limited

1. We have reviewed the accompanying statement of unaudited financial results of **Kumar Wire Cloth Manufacturing Company Limited**. ('the Company') for the quarter ended June 30, 2018 ('the Statement') being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016.

This Statement which is responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standards 34, Interim Financial Reporting ('Ind AS 34') prescribed under Section 133 of the Companies Act, 2013 ('the Act'), read with relevant rules made thereunder and other accounting principles generally accepted in India. Our responsibility is to issue a report on a statement based on our review.

2. We conducted our review 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. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is 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.
3. 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 aforesaid Indian Accounting Standards ('Ind AS') and other 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 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the matters in which it is to be disclosed, or that it contains any material misstatements.

For Amar Bafna & Associates
Chartered Accountants
Firm Registration No: 114854W


Amar Bafna
Partner
Membership No. 048639
Date 10.08.2018
Place: Mumbai



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Andheri (East), Mumbai - 400069, Tel. : 022 - 2820 9371 | Email : office@amarbafna.com

Branch Office : A 1/4, Gaj Vandan, Behind Kanji Sweet Home, Paota Circle, Jodhpur - 342 001.
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**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 5300
E-mail : finance@kumarwirecloth.com
Website : www.kumarwirecloth.com
CIN : L74999MH1981PLC024249

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, 2018. CIN: L74999MH1981PLC024249				
				(Rs. In Lacs)
Particulars	Quarter Ended			Year Ended
	June 30,2018	June 30,2017	March 31,2018	March 31,2018
	Unaudited	Unaudited	Audited*	Audited
Income				
Revenue from operations	-	1.27	0.01	13.56
Other income	1.50	1.50	5.92	12.92
Total Income	1.50	2.77	5.93	26.48
Expenses				
Cost of materials consumed	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in Trade	-	-	(0.04)	0.76
Purchase of Traded Goods	-	-	-	8.90
Employee Benefits Expense	4.12	2.65	2.20	9.53
Finance Costs	1.06	0.02	0.46	0.46
Depreciation and Amortization Expense	1.37	1.55	1.49	6.74
Other Expenses	3.76	3.62	6.21	19.07
Total Expenses	10.31	7.84	10.32	45.46
Profit/(Loss) before tax	(8.81)	(5.07)	(4.39)	(18.98)
Tax Expense	-	-	-	-
Profit/(Loss) for the period	(8.81)	(5.07)	(4.39)	(18.98)
Other Comprehensive Income	-	-	-	-
Total Other Comprehensive Income/(Loss)	(8.81)	(5.07)	(4.39)	(18.98)
Paid-up equity share capital (Face Value of Rs. 10 each fully paid up)	276.00	276.00	276.00	276.00
Other Equity excluding revaluation reserve	-	-	-	-
Earnings per equity share of the face value of Rs.10 each Basic & Diluted (Not annualised)	(0.32)	(0.18)	(0.16)	(0.69)

For **KUMAR WIRE CLOTH MFG. CO. LTD.**

Teerthoksey
DIRECTOR