



D-23, M.I.D.C. Taloja, Taluka : Panvel,
District : Raigad. Pin Code - 410 218.
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14th November, 2016.

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

Respected Sir,

Sub: Un-Audited Financial Result under Regulation 33 (3) (a) for the quarter ended September, 30th 2016 .

We are enclosing herewith Un-Audited Financial Results for the quarter ended September 30th, 2016 along with applicable formats of the financial results shall be in the manner as specified by the Board from time to time.

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**

D. Jayekar

DIRECTOR/ COMPLIANCE OFFICER

Encl: a/a

KUMAR WIRE CLOTH MANUFACTURING COMPANY LIMITED

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

Audited Financial results for the Quarter ended/Year ended 30th September, 2016.

PART -I

(Rs. In Lakhs)

Particulars	Quarted Ended			Six Month Ended		Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
1. (a) Net Sales/ Incom from Operations	15.84	20.84	18.31	36.68	36.85	70.67
(b) Other Operating Income	-	-	-	-	-	-
Total Net Income	15.84	20.84	18.31	36.68	36.85	70.67
2. Expenditure						
a (Increase)/decrease in stock-in-trade and work in progress	1.28	0.17	0.72	1.45	(0.60)	3.46
b Consumption of raw materials	10.04	16.69	8.96	26.73	24.03	47.21
c Purchase of Traded goods	-	-	-	-	-	-
d Employee Cost	3.89	4.98	3.83	8.87	6.60	17.19
e Depreciation	1.83	1.83	1.93	3.66	3.87	8.24
f Other expenditure	2.41	5.82	4.80	8.23	8.98	20.75
Total Expenditure	19.45	29.49	20.24	48.94	42.88	96.85
3. Profit from Operations before Other Income, Interest and Exceptional Items (1- 2)	(3.61)	(8.65)	(1.93)	(12.26)	(6.03)	(26.18)
4. Other Income	1.70	1.68	1.61	3.38	3.32	6.76
5. Profit before Interest & exceptional Items (3+4)	(1.91)	(6.97)	(0.32)	(8.88)	(2.71)	(19.41)
6. Interest	-	0.09	0.03	0.09	0.03	0.20
7. Profit after Interest but before Exceptional Items (5-6)	(1.91)	(7.06)	(0.35)	(8.97)	(2.74)	(19.61)
8. Prior Period/exceptional Items.	-	-	-	-	-	-
9. Profit (+)/Loss (-) from ordinary Activities after tax (7 +8)	(1.91)	(7.06)	(0.35)	(8.97)	(2.74)	(19.61)
10. Tax Payable						
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(1.91)	(7.06)	(0.35)	(8.97)	(2.74)	(19.61)
12. Extraordinary Item (net of tax expense Rs.	0.00	0.00	0.00	0.00	0.00	0.00
13. Net Profit(+)/ Loss(-) for the period (11-12)	(1.91)	(7.06)	(0.35)	(8.97)	(2.74)	(19.61)
14. Paid-up equity share capital (face value of Share Rs. 10)	276.00	276.00	276.00	276.00	276.00	276.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year.	(432.94)	(431.03)	(407.09)	(404.36)	(407.09)	(423.97)
16. Earnings per Share (EPS) for the period (before and after extraordinary items) (Face value Rs 10/- per share)						
Basic (in Rs)	(0.07)	(0.26)	(0.01)	(0.33)	(0.10)	(0.71)
Diluted (in Rs)	(0.07)	(0.26)	(0.01)	(0.33)	(0.10)	(0.71)
17. Public Shareholding						
- No. of shares	2254184	2255024	1891384	1888147	1891384	1888147
- Percentage of shareholding	81.67	81.70	68.53	68.41	68.53	68.41
18. Promoters and promoter group Shareholding						
a) Pledged/Encumbered						
- Number of shares	-	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)						
b) Non-encumbered						
- Number of Shares	505816	504976	868616	871853	868616	871853
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100	100
- Percentage of shares (as a % of the total share capital of the company)	18.33	18.3	31.47	31.59	31.47	31.59
Investors' Complaints						
Pending at the beginning of the quarter	3					
Received during the quarter	0					
Disposed of during the quarter	3					
Remaining unresolved at the end of the quarter	0					

PART II- NOTES:

1. The results for the quarter / year ended 31 March, 2016 have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 14th November, 2016

For KUMAR WIRE CLOTH MFG. CO. LTD.

S. M. Kulkarni
Authorised Signato

2. As the company has only one business segment, the requirement of segment reporting is not applicable.

PART III- STATEMENT OF ASSETS AND LIABILITIES

(Rs. In Lakhs)

Particulars	30.09.2016 (Unaudited)	31.03.2016 (Audited)
EQUITY AND LIABILITIES		
1 Shareholders fund		
a) Share Capital	276.00	276.00
b) Reserves and Surplus	(432.94)	(423.97)
c) Share application money	-	-
Sub-Total -Shareholder's funds	(156.94)	(147.97)
2. Non-current liabilities		
a) Long - term borrowings	-	-
b) Deferred Tax liabilities (Net)	-	-
Sub-Total -Non current liabilities	-	-
3. Current liabilities		
a) Short -term borrowings	117.74	104.29
b) Trade Payables	21.43	15.13
c) Other current liabilities	101.99	113.63
Sub-Total - current liabilities	241.16	233.05
TOTAL EQUITY AND LIABILITIES	84.22	85.08
ASSETS		
1. Non current assets		
a) Fixed Assets	40.62	43.71
b) Non- current investments	-	-
Sub total of Non current assets	40.62	43.71
2. Current Assets		
a. Inventories	8.70	13.07
b. Trade Receivables	12.50	12.78
c. Cash and bank balances	7.50	6.95
d. Short term loans and advances	14.90	8.57
Sub total of current assets	43.60	41.37
TOTAL ASSETS	84.22	85.08
For & on behalf of the Board.		
Kumar Wire Cloth Manufacturing Company Limited		
For KUMAR WIRE CLOTH MFG. CO. LTD		
PLACE : Navi Mumbai.	<i>Jiten S. Choksey</i>	Jiten S. Choksey
	Authorised Signatory	
DATE : 14th November 2016	sd/-	Chairman