



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

14th November, 2018

To
BSE Limited
Corporate Relationship Department
P. J. Towers, Dalal Street,
Mumbai – 400001

Company Code: 513703

Name of the Company: Kumar Wire Cloth Manufacturing Company Limited

Dear Sir(s),

Sub: Outcome of Board Meeting held on 14th November, 2018 in accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

We are pleased to inform you that the Board of Directors at their meeting held today i.e. on Wednesday, 14th November, 2018 which commenced at 09.00 a.m. and concluded at 11.00 a.m. have *inter alia* approved the Un-Audited Financial Results for the Second Quarter and Six Months ended on 30th September, 2018 for the F.Y. 2018-2019 together with Limited Review Report by the Auditors.

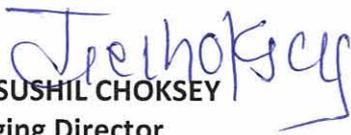
We are enclosing herewith copy of the Un-audited Financial Results for the Second Quarter and Six Months ended on 30th September, 2018 for the F.Y. 2018-2019 together with Limited Review Report by the Auditors.

Kindly take the same on your record and disseminate the same under the Corporate Announcement section of your website.

Thanking you,

Yours faithfully,

For KUMAR WIRE CLOTH MANUFACTURING COMPANY LTD


JITEN SUSHIL CHOKSEY

Managing Director

DIN: 00342706

Address: D-23, M.I.D.C. Taloja, Taluka Panvel,
District-Raigad, Pin Code: 410218



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

(Rs. In Lacs)

Particulars	Quarter Ended			Half Year Ended		Year Ended
	September 30,2018	June 30,2018	September 30,2017	September 30,2018	September 30,2017	March 31,2018
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Income						
Revenue from operations	395.50	-	-	395.50	1.27	13.56
Other income	1.50	1.50	1.50	3.00	3.00	12.92
Total Income	397.00	1.50	1.50	398.50	4.27	26.48
Expenses						
Cost of materials consumed	-	-	-	-	-	-
Changes in inventories of finished goods, work-in-progress and Stock-in Trade	-	-	0.80	-	0.80	0.76
Purchase of Traded Goods	387.37	-	-	387.37	-	8.90
Employee Benefits Expense	4.12	4.12	2.24	8.24	4.89	9.53
Finance Costs	0.01	1.06	(0.02)	1.07	-	0.46
Depreciation and Amortization Expense	1.36	1.37	1.95	2.73	3.50	6.74
Other Expenses	0.75	3.76	6.90	4.51	10.52	19.07
Total Expenses	393.61	10.31	11.87	403.92	19.71	45.46
Profit /(Loss) before tax	3.39	(8.81)	(10.37)	(5.42)	(15.44)	(18.98)
Tax Expense	-	-	-	-	-	-
Profit/(Loss) for the period	3.39	(8.81)	(10.37)	(5.42)	(15.44)	(18.98)
Other Comprehensive Income	-	-	-	-	-	-
Total Other Comprehensive Income/(Loss)	3.39	(8.81)	(10.37)	(5.42)	(15.44)	(18.98)
Paid-up equity share capital (Face Value of Rs.10/- each fully paid up)	276.00	276.00	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)	0.12	(0.32)	(0.38)	(0.20)	(0.56)	(0.69)

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KUMAR WIRE CLOTH MANUFACTURING CO. LTD.
MUMBAI
Date



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Unaudited Statement of Assets and Liabilities as on 30th September, 2018		
Rs in lacs		
PARTICULARS	As at September 30, 2018	As at March 31, 2018
	Unaudited	Audited
ASSETS		
(1) NON - CURRENT ASSETS		
(a) Property, Plant & Equipment	70.58	34.81
(b) Intangible assets	-	-
(c) Financial assets		
Other financial assets	4.64	4.64
(d) Other non-current assets	-	-
TOTAL NON - CURRENT ASSETS	75.22	39.45
(2) CURRENT ASSETS		
(a) Inventories	3.71	3.71
(b) Financial assets		
(i) Trade receivables	395.79	0.29
(ii) Cash & cash equivalents	18.22	2.37
(iii) Other bank balances	-	-
(iv) Other financial assets	243.30	3.88
(c) Other current assets	1.67	0.01
TOTAL CURRENT ASSETS	662.69	10.76
TOTAL ASSETS	737.91	50.20
EQUITY AND LIABILITIES		
EQUITY		
Equity share capital	276.00	276.00
Other equity	-480.86	-475.44
TOTAL EQUITY	-204.86	-199.44
LIABILITIES		
(1) NON - CURRENT LIABILITIES		
(a) Financial liabilities	-	-
(b) Deferred Tax Liabilities	-	-
TOTAL NON - CURRENT LIABILITIES	-	-
(2) CURRENT LIABILITIES		
(a) Financial liabilities		
(i) Borrowings	416.29	109.21
(ii) Trade payables	397.87	12.78
(iii) Other financial liabilities	83.03	23.01
(b) Other current liabilities	45.57	104.64
(c) Provisions	-	-
(d) Current Tax Liabilities	-	-
TOTAL CURRENT LIABILITIES	942.76	249.64
TOTAL EQUITY AND LIABILITIES	737.91	50.20

For & on behalf of the Board.
Kumar Wire Cloth Manufacturing Company Limited

Place: Navi Mumbai

Date: 14th November 2018

Jiten S. Choksey
(Director)



KULKARNI SHEKHAWAT & CO LLP

CHARTERED ACCOUNTANTS

302, Sadguru Arcade, Dombivli (East), - 421201.

Cell No. 9820913444 email id - jayveer.shekhawat@gmail.com

Limited Review Report

Review Report to
The Board of Directors
Kumar Wire Cloth Manufacturing Co Limited

We have reviewed the accompanying statement of standalone unaudited financial results of Kumar Wire Cloth Manufacturing Co Limited ('the Company') for the half year ended September 30, 2018 (the "Statement") attached herewith, 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.

The preparation of the Statement 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 Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.

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.

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 recognition and measurement principles laid down in



KULKARNI SHEKHAWAT & CO LLP

CHARTERED ACCOUNTANTS

302, Sadguru Arcade, Dombivli (East), - 421201.

Cell No. 9820913444 email id - jayveer.shekhawat@gmail.com

the applicable Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder and other recognised accounting practices 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 SEBI 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.

For Kulkarni Shekhawat & Co. LLP
ICAI Firm registration number: W100116
Chartered Accountants
Jayveersingh Shekhawat

Partner
Membership No.: 140201
Place: Mumbai
Date: 14/11/2018

For KULKARNI SHEKHAWAT & CO. LLP.
CHARTERED ACCOUNTANTS
ICAI F.R.N. W100116



CA. JAYVEERSINGH SHEKHAWAT
PARTNER
ICAI M. No. 140201