



D-23, M.I.D.C. Taloja, Taluka : Panvel,
District : Raigad. Pin Code - 410 218.
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Website : www.kumarwirecloth.com

10TH February, 2017

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 December, 31st 2016.

We are enclosing herewith Audited Financial Results for the quarter ended December, 31st 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**

Chokokey

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.

Un-Audited Financial results for the Quarter ended/Year ended 31st December, 2016.

PART -I

(Rs. In Lakhs)

Particulars	Quarted Ended			Nine Month Ended		Year Ended
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
	31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	31.03.2016
1. (a) Net Sales/ Incom from Operations	14.25	15.84	19.69	50.93	56.54	70.67
(b) Other Operating Income	-	-	-	-	-	-
Total Net Income	14.25	15.84	19.69	50.93	56.54	70.67
2. Expenditure						
a (Increase)/decrease in stock-in-trade and work in progress	(2.39)	1.28	(0.17)	(0.94)	(0.77)	3.46
b Consumption of raw materials	11.89	10.04	16.00	38.62	40.03	47.21
c Purchase of Traded goods	-	-	-	-	-	-
d Employee Cost	4.40	3.89	4.32	13.27	10.92	17.19
e Depreciation	1.83	1.83	1.93	5.49	5.80	8.24
f Other expenditure	3.99	2.41	3.41	12.22	12.39	20.75
Total Expenditure	19.72	19.45	25.49	68.66	68.37	96.85
3. Profit from Operations before Other Income, Interest and Exceptional Items (1- 2)	(5.47)	(3.61)	(5.80)	(17.73)	(11.83)	(26.18)
4. Other Income	1.44	1.70	1.67	4.82	4.99	6.76
5. Profit before Interest & exceptional Items (3+4)	(4.03)	(1.91)	(4.13)	(12.91)	(6.84)	(19.41)
6. Interest	0.05	0.00	0.02	0.14	0.05	0.20
7. Profit after Interest but before Exceptional Items (5-6)	(4.08)	(1.91)	(4.15)	(13.05)	(6.89)	(19.61)
8. Prior Period/exceptional Items.	-	-	-	-	-	-
9. Profit (+)/Loss (-) from ordinary Activities after tax (7 +8)	(4.08)	(1.91)	(4.15)	(13.05)	(6.89)	(19.61)
10. Tax Payable						
Current Tax	-	-	-	-	-	-
Deferred Tax	-	-	-	-	-	-
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	(4.08)	(1.91)	(4.15)	(13.05)	(6.89)	(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)	(4.08)	(1.91)	(4.15)	(13.05)	(6.89)	(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.	(437.02)	(432.94)	(411.24)	(437.02)	(411.24)	(423.97)
16. Earnings per Share (EPS) for the period (before and after extraordinary items) (Face value Rs 10/- per share)						
Basic (in Rs)	(0.15)	(0.07)	(0.15)	(0.47)	(0.25)	(0.71)
Diluted (in Rs)	(0.15)	(0.07)	(0.15)	(0.47)	(0.25)	(0.71)
17. Public Shareholding						
- No. of shares	2254184	2254184	1886992	2254184	1886992	1888147
- Percentage of shareholding	81.67	81.67	68.37	81.67	68.37	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	505816	873008	505816	873008	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	18.33	31.63	18.33	31.63	31.59
Investors' Complaints						
Pending at the beginning of the quarter	0					
Received during the quarter	0					
Disposed of during the quarter	0					
Remaining unresolved at the end of the quarter	0					

PART II- NOTES:

1. The results for the quarter / nine months ended 31st December, 2016 have been reviewed by the audit committee and approved by the Board of Directors at its meeting held on 10th February, 2017 and are subject to limited review by statutory auditors of the company.

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

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

Techoksey
Jiten S. Choksey
sd/-
Chairman

PLACE : Navi Mumbai.

DATE : 10th February 2017