

General information about company	
Scrip code	000000
NSE Symbol	
MSEI Symbol	KUMARAUTO
ISIN*	INE168U01015
Name of company	KUMAR AUTOCAST LIMITED
Type of company	
Class of security	Equity
Date of start of financial year	01-04-2019
Date of end of financial year	31-03-2020
Date of board meeting when results were approved	30-07-2020
Date on which prior intimation of the meeting for considering financial results was informed to the exchange	23-07-2020
Description of presentation currency	INR
Level of rounding used in financial results	Lakhs
Reporting Quarter	Yearly
Nature of report standalone or consolidated	Standalone
Whether results are audited or unaudited	Audited
Segment Reporting	Single segment
Description of single segment	Casting & Forging
Start time of board meeting	30-07-2020 11:00
End time of board meeting	30-07-2020 14:30
Declaration of unmodified opinion or statement on impact of audit qualification	Declaration of unmodified opinion

Financial Results – Ind-AS			
Particulars		3 months/ 6 months ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
A	Date of start of reporting period	01-01-2020	01-04-2019
B	Date of end of reporting period	31-03-2020	31-03-2020
C	Whether results are audited or unaudited	Audited	Audited
D	Nature of report standalone or consolidated	Standalone	Standalone
Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
1	Income		
	Revenue from operations	1052.05	3486.8
	Other income	1.37	5.62
	Total income	1053.42	3492.42
2	Expenses		
(a)	Cost of materials consumed	699.55	2037.94
(b)	Purchases of stock-in-trade	0	0
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-26.25	-43.86
(d)	Employee benefit expense	122.96	460.32
(e)	Finance costs	10.66	47.93
(f)	Depreciation, depletion and amortisation expense	16.11	55.85
(f)	Other Expenses		
1	Power and fuel	120.93	460.04
2	Other Expenditure	43.08	284.98
10			
	Total other expenses	164.01	745.02
	Total expenses	987.04	3303.2

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3	Total profit before exceptional items and tax	66.38	189.22
4	Exceptional items	0	0
5	Total profit before tax	66.38	189.22
7	Tax expense		
8	Current tax	19.7	50.66
9	Deferred tax	-0.39	2.34
10	Total tax expenses	19.31	53
11	Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement	0	0
14	Net Profit Loss for the period from continuing operations	47.07	136.22
15	Profit (loss) from discontinued operations before tax	0	0
16	Tax expense of discontinued operations	0	0
17	Net profit (loss) from discontinued operation after tax	0	0
19	Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0
21	Total profit (loss) for period	47.07	136.22
22	Other comprehensive income net of taxes	-0.64	-0.64

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Part I	Blue color marked fields are non-mandatory. For Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column.		
23	Total Comprehensive Income for the period	46.43	135.58
24	Total profit or loss, attributable to		
	Profit or loss, attributable to owners of parent		
	Total profit or loss, attributable to non-controlling interests		
25	Total Comprehensive income for the period attributable to		
	Comprehensive income for the period attributable to owners of parent	0	0
	Total comprehensive income for the period attributable to owners of parent non-controlling interests	0	0
26	Details of equity share capital		
	Paid-up equity share capital	518.7	518.7
	Face value of equity share capital	10	10
27	Details of debt securities		
28	Reserves excluding revaluation reserve		722.31
29	Earnings per share		
i	Earnings per equity share for continuing operations		
	Basic earnings (loss) per share from continuing operations	0.91	2.63
	Diluted earnings (loss) per share from continuing operations	0.91	2.63
ii	Earnings per equity share for discontinued operations		
	Basic earnings (loss) per share from discontinued operations	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0
ii	Earnings per equity share		
	Basic earnings (loss) per share from continuing and discontinued operations	0.91	2.63
	Diluted earnings (loss) per share from continuing and discontinued operations	0.91	2.63
30	Debt equity ratio		
31	Debt service coverage ratio		
32	Interest service coverage ratio		
33	Disclosure of notes on financial results	Textual Information(1)	

Text Block	
Textual Information(1)	Face value of shares is in actual figures not in lakhs

Statement of Asset and Liabilities	
Particulars	Current year ended (dd-mm-yyyy)
Date of start of reporting period	01-04-2019
Date of end of reporting period	31-03-2020
Whether results are audited or unaudited	Audited
Nature of report standalone or consolidated	Standalone
Assets	
1 Non-current assets	
Property, plant and equipment	483.95
Capital work-in-progress	2.19
Investment property	
Goodwill	0
Other intangible assets	0
Intangible assets under development	
Biological assets other than bearer plants	
Investments accounted for using equity method	
Non-current financial assets	
Non-current investments	0
Trade receivables, non-current	
Loans, non-current	0
Other non-current financial assets	71.75
Total non-current financial assets	71.75
Deferred tax assets (net)	
Other non-current assets	
Total non-current assets	557.89
2 Current assets	
Inventories	125.19
Current financial asset	
Current investments	0
Trade receivables, current	1452.84
Cash and cash equivalents	39.69
Bank balance other than cash and cash equivalents	0
Loans, current	0
Other current financial assets	
Total current financial assets	1492.53
Current tax assets (net)	5.23
Other current assets	19.01
Total current assets	1641.96

Statement of Asset and Liabilities		
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	Whether results are audited or unaudited	Audited
	Nature of report standalone or consolidated	Standalone
3	Non-current assets classified as held for sale	
4	Regulatory deferral account debit balances and related deferred tax Assets	
	Total assets	2199.85
Equity and liabilities		
Equity		
Equity attributable to owners of parent		
	Equity share capital	518.7
	Other equity	722.27
	Total equity attributable to owners of parent	1240.97
	Non controlling interest	
	Total equity	1240.97
Liabilities		
Non-current liabilities		
Non-current financial liabilities		
	Borrowings, non-current	71.72
	Trade payables, non-current	
	Other non-current financial liabilities	
	Total non-current financial liabilities	71.72
	Provisions, non-current	0
	Deferred tax liabilities (net)	39.43
	Deferred government grants, Non-current	
	Other non-current liabilities	19.1
	Total non-current liabilities	130.25
Current liabilities		
Current financial liabilities		
	Borrowings, current	363.23
	Trade payables, current	258.79
	Other current financial liabilities	118.97
	Total current financial liabilities	740.99
	Other current liabilities	87.64
	Provisions, current	0
	Current tax liabilities (Net)	
	Deferred government grants, Current	
	Total current liabilities	828.63
3	Liabilities directly associated with assets in disposal group classified as held for sale	
4	Regulatory deferral account credit balances and related deferred tax liability	
	Total liabilities	958.88
	Total equity and liabilities	2199.85
Disclosure of notes on assets and liabilities		

Format for Reporting Segmenet wise Revenue, Results and Capital Employed along with the company results		
Particulars	3 months/ 6 month ended (dd-mm-yyyy)	Year to date figures for current period ended (dd-mm-yyyy)
Date of start of reporting period	01-01-2020	01-04-2019
Date of end of reporting period	31-03-2020	31-03-2020
Whether accounts are audited or unaudited	Audited	
Nature of report standalone or consolidated	Standalone	Standalone
1 Segment Revenue (Income)		
(net sale/income from each segment should be disclosed)		
Total Segment Revenue		
Less: Inter segment revenue		
Revenue from operations		
2 Segment Result		
Profit (+) / Loss (-) before tax and interest from each segment		
Total Profit before tax		
i. Finance cost		
ii. Other Unallocable Expenditure net off Unallocable income		
Profit before tax		
3 (Segment Asset - Segment Liabilities)		
Segment Asset		
Total Segment Asset		
Un-allocable Assets		
Net Segment Asset		
4 Segment Liabilities		
Segment Liabilities		
Total Segment Liabilities		
Un-allocable Liabilities		
Net Segment Liabilities		
Disclosure of notes on segments		

