

# KAL KUMAR AUTOCAST LIMITED



Regd. Office & Works : C-179, FOCAL POINT, PHASE VI, LUDHIANA-141 010.

Ph. : 91-161-2672506, 2671428 Fax No. : 91-161-5029829

E-mail: [asood@kumarautocast.com](mailto:asood@kumarautocast.com), [ajaysood@kumarexports.com](mailto:ajaysood@kumarexports.com)

[www.kumarautocast.com](http://www.kumarautocast.com)

13.08.2018

To,  
The Manager Listing  
Metropolitan Stock Exchange of India Ltd  
Vibgyor Towers, 4<sup>th</sup> Floor,  
Plot No. 62 C, G Block , Opp Trident Hotel,  
Bandra Kurla Complex, Bandra (E), Mumbai  
PIN: 400098

**Subject: Outcome of Meeting of Board of Directors held on 13<sup>th</sup> August, 2018.**

**Ref: ISIN: INE168U01015**

Dear Sir,

The Board of Directors of the Company at its meeting held on 13<sup>th</sup> of August, 2018 has, *inter-alia*, approved the Un Audited Financial Results of Quarter ended on 30.06.2018 pursuant to Regulation 33 of Securities Exchange Board of India (Listing Obligations & Disclosure Requirements), 2015.

The Board Meeting Commenced at 3:00 PM and concluded on 05.00 PM

Kindly note and display the notice on your notice board for the information of the members of your exchange and general public.

Thanking You,

Yours Faithfully,

For Kumar Autocast Limited

  
Ajay Kumar Sood  
(Whole Time Director)  
DIN: 00685585



Verified Id No.  
377613966

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Website : www.kumarexportsindia.com

Email : kumarexports@sify.com, ajaysood@kumarexports.com

KUMAR AUTOCAST LIMITED					
Regd. Office- C - 179, PHASE VI, FOCAL POINT, LUDHIANA , PUNJAB Website: www.kumarautocast.com , usood@kumarautocast.com Contact No. 0161- 2671428 , CIN: L27101PB1985PLC006100					
Unaudited Standalone Financial Results for the Quarter ended 30.06.2018					
(Amount Rs. In Lacs)					
S.No.	Particulars	QUARTER ENDED		YEAR ENDED	
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	<b>Income from Operations</b>				
	a) Net Sales/Income from operations (net of excise duty)	890.14	1134.73	764.17	3759.71
	b) Other operating income				0
	<b>Total Income from operations (net)</b>	<b>890.14</b>	<b>1,134.73</b>	<b>764.17</b>	<b>3759.71</b>
2	<b>Expenses</b>				
	a Cost of Materials consumed	715.00	822.37	525.87	2720.10
	b. Purchase of Stock-in-trade	-	-	-	-
	c) Changes in inventories of finished goods, work in progress and stock in Trade	-54.98	33.52	-18.71	35.53
	d)Excise duty on sale of goods	0.00	0.00	79.53	79.53
	e) Employee benefits expense	112.06	114.48	92.26	420.59
	f) Depreciation and amortisation expense	11.67	14.43	10.31	45.73
	g) Other expenses(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	73.09	77.77	68.89	279.98
	<b>Total Expenses</b>	<b>856.84</b>	<b>1062.57</b>	<b>758.15</b>	<b>3581.46</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>33.30</b>	<b>72.16</b>	<b>6.02</b>	<b>178.25</b>
4	Other Income	0.87	0.16	1.31	5.84
5	<b>Profit/ (Loss) from ordinary activities before finance costs and exceptional item (3+4)</b>	<b>34.17</b>	<b>72.32</b>	<b>7.33</b>	<b>184.09</b>
6	Finance costs	8.74	13.19	6.55	37.59
7	<b>Profit/ (Loss) from ordinary activities after finance costs but before exceptional items (5+6)</b>	<b>25.43</b>	<b>59.13</b>	<b>0.78</b>	<b>146.50</b>
8	Exceptional items	0	0	0	0
9	<b>Profit/ (Loss) from Ordinary Activities before tax (7+8)</b>	<b>25.43</b>	<b>59.13</b>	<b>0.78</b>	<b>146.50</b>
10	Tax Expense	6.03	21.98	0.20	41.88
11	<b>Net Profit/ (Loss) from ordinary activities, after Tax (9+10)</b>	<b>19.40</b>	<b>37.15</b>	<b>0.58</b>	<b>104.62</b>
12	Extraordinary items (Net of tax expense)	-	-	-	-
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>19.40</b>	<b>37.15</b>	<b>0.58</b>	<b>104.62</b>
14	Share of Profit / (loss) of associates "	-	-	-	-
15	Minority Interest*	-	-	-	-




**BANKER'S : ICICI, Millerganj, Near Manju Cinema, Ludhiana**

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16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	19.40	37.15	0.58	104.62
17	Other Comprehensive income/(loss) net of taxes	0.00	1.47	0.00	1.47
18	<b>Total Comprehensive income for the period comprising profit/(loss) after tax and other Comprehensive income after tax</b>	<b>19.40</b>	<b>38.62</b>	<b>0.58</b>	<b>106.09</b>
19	Paid - up equity share capital (Face Value of Rs. 10/- each)	51,870,000.00	51,870,000.00	51,870,000.00	51,870,000.00
20	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	-	-	-	429.83
21(i)	<b>Earnings Per Share (before extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	0.37	0.72	0.01	2.02
	(b) Diluted	0.37	0.72	0.01	2.02
21(ii)	<b>Earnings Per Share (after extraordinary items) (of Rs. 10/- each) (not annualised):</b>				
	(a) Basic	0.37	0.72	0.01	2.02
	(b) Diluted	0.37	0.72	0.01	2.02
<b>Notes:</b>					
i) The results have been prepared in accordance with the Indian Accounting Standards ("Ind AS") as prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder.					
ii) The above results have been reviewed by Audit Committee and approved & taken on record by the Board of Directors of the Company in their meeting held on 13 August, 2018.					
iii) The Auditors of the Company have carried out limited review of the aforementioned unaudited financial results in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015.					
iv) The IND AS-115 effective from 01st April, 2018 and the company has adopted IND AS-115 "Revenue from Contracts with Customers" based on the assessment done by the management there is no impact on the revenue recognised during the period.					
v) Figures have been regrouped wherever necessary, corresponding effect on EPS has been restated for the bonus shares issued in accordance with Ind AS 33, for the quarter ended on 30.06.2017.					
Place : Ludhiana					
Date : 13/08/2018					

For Kumar Autocast Limited

Ajay Kumar Sood  
Whole Time Director  
DIN:00685585





**Limited Review Report for the quarter ended 30.06.2018**

**Review Report to  
The Board of Directors  
Kumar Autocast Limited**

1. We have reviewed the accompanying statement of unaudited financial results of **Kumar Autocast Limited (“the Company”)** for the quarter ended on 30<sup>th</sup> June, 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 (“The Regulations”) read with SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016 (“the Circular”).
2. 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 and the Circular, which 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.
3. We conducted our review in accordance with the Standard on Review Engagement (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 provide less assurance



than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

4. 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 recognition and measurement principles laid down in the applicable Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013, read with relevant rules issued there under and other recognized 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 the Circular including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Ashwani & Associates**  
**Chartered Accountants**  
**Firm Regn. No. 000497N**

  
**Aditya Kumar**  
**Partner**  
**Membership No: 506955**



**Date:** August 13, 2018  
**Place:** Ludhiana