

# VINAY & ASSOCIATES

### **Chartered Accountants**



Office:

18-G, Shaheed Bhagat Singh Nagar, Pakhowal Road, Ludhiana-141002 Tel.: 0161-4605918 0161-2407533, 5010368

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PAN : AACFV0520C Service Tax No. : AACFV0520CSD002

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## REVIEW REPORT

We have reviewed the accompanying Statement of unaudited financial results of "Kumar Autocast Limited" Regd. Office: C-179, Phase – VI, Focal Point, Ludhiana-141010 For the Quarter as well as half year ended 30.09.2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors.

A review of interim financial information consists principally of applying analytical procedures for financial data and making Enquires of persons responsible for financial and accounting matters. It is substantially less in scope than an audit conducted in accordance with the generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statement taken as a whole. Accordingly, we do not express an opinion.

Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of clause 41 of the listing agreement including the manner in which it is to be disclosed, or that it contains any material mis-statement.

For Vinay & Associates. Chartered Accountants.

(CA. Vinay Kashiyastav

M.NO. 82988

Place: Ludhiana. Dated: 05.11.2015



# KUMAR AUTOCAST LIMITED



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

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# Un-audited Financial Results (Provisional) for Quarter ended 30th Sep., 2015

(Re	ln l	lakhs)

Particulars	3 months ended (30/09/2015)	Corresponding 3 months ended in the previous year (30.09.2014)	Year to Date figures for current period ended (30/09/2015)	Year to Date figures for the Previous period ended (30/09/2014)	Accounting year ended or 31.03.2015
	Unaudited*	Unaudited*	Unaudited*	Unaudited*	Audited
Net Sales/Income from Operations	778.00	835.45	1495.32	1693.50	2972.51
Expenditure     (Increase)/decrease in stock in trade and work in progress	(20.71)	5.93	16.65	(12.16)	8.77
b. Consumption of raw materials	449.96	476.79	819.46	1016.06	1721.84
c. Purchase of traded goods					
d. Employees cost	98.46	97.19	180.93	183.64	363.70
e. Depreciation	8.04	8.50	15.98	15.00	37.84
f. Other expenditure	228.53	196.48	408.56	384.47	696.02
g. Total (Any item exceeding 10% of the total expenditure to be shown separately)	764.28	784.89	1441.58	1587.01	2828.17
Profit from Operations before     Interest & Exceptional Items (1-2)	13.72	50.56	53.74	106.49	144.34
4. Other Income	1.01	0.88	2.03	1.59	6.94
5. Profit before Interest & Exceptional Items (3+4)	14.73	51.44	55.77	108.08	151.28
6. Interest	8.64	9.27	18.82	19.46	45.52
7. Profit after Interest but before exceptional item( 5-6)	6.09	42.17	36.95	88.62	105.76
8. Exceptional Items					
9. Profit (+)/ Loss (-) before tax				00.00	105.70
(7+8)	6.09	42.17	36.95	88.62 27.25	105.76 34.05
10. Tax expense	1.41 4.68	13.00 29.17	11.42 25.53	61.37	71.71
11. Net Profit (+)/Loss(-) from Ordinary Activities after tax (7-8)	4.68	29.17	25.53	61.37	71.71
12. Extraordinary Item (net of tax expense Rs)		580			1
13. Net Profit (_).Loss(-) for the period (9-10)	4.68	29.17	25.53	61.37	71.71
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	24.70	24.61	24.70	24.61	24.70
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year		1	(.555)	-	650.71
16. Earnings Per Share (EPS) (a) Basic and diluted EPS before Extraordinary items for the period, for the year to date and for the previous year (not to be	1.89	11.81	10.34	24.85	29.03
annualized) (b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be	1.89	11.81	10.34	24.85	29.03
annualized)		ASSOCIA			

For Kumar Autocast Limited

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Director

LUDHIANA

RN: 004462N

## LIMITED REVIEW:

The Limited review, as required under Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been completed and the related Report is prepared. This report does not have any impact on the above 'Results and Notes' for the Quarter and Half Year ended 30<sup>th</sup> September, 2015 which needs to be explained.

FOR: KUMAR AUTOCAST LIMITED

ARUN KUMAR SOOD (WHOLE TIME DIRECTOR)

PLACE: LUDHIANA DATE: 05.11.2015 AUDITOR'S REPORT

Subject to our review report enclosed herewith.

RN: 004462N

For: VINAY & ASSOCIATES (Chartered Accountants)

(CA. Vinay (C. Srivastav) M.No.82988

#### Notes:

1. The above results have been approved and taken on record by the Board of Directors of the Company at its meeting held on **05.11.2015**.

2. Figures for previous periods are re-classified/ re-arranged/ re-grouped, wherever necessary, to correspond with current period's classification/ disclosure.

3. The Company does not have any Exceptional or Extraordinary items to report for the above periods.

4. This statement is as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.