

VINAY & ASSOCIATES

(Chartered Accountants) Office: 18-G, Shaheed Bhagat Singh Nagar Pakhowal Road, Ludhiana - 141002

Limited Review Report for the quarter ended 30.09.2016

To,

The Board of Directors Kumar Autocast Limited C-179, Phase VI, Focal Point Ludhiana-141010, Punjab

Sub: Limited Review Report

Sir.

We have reviewed the accompanying statement of unaudited financial results of **Kumar Autocast Limited** for the period ended on 30th September, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements 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 financial statements are 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.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards 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 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/S Vinay & Associates Chartered Accountants Firm Regn No. 004462N

Sd/-

Vinay K. Shrivastva, Prop. Membership No: 82988

Date: 20.10.2016
Place: Ludhiana

KUMAR AUTOCAST LIMITED

Regd. Office- C - 179, PHASE VI, FOCAL POINT, LUDHIANA, PUNJAB Website: www.kumarautocast.com, asood@kumarautocast.com Contact No. 0161- 2671428. CIN: L27101PB1985PLC006100

Unaudited Standalone Financial Results for the Quarter ended 30.09.2016

(Amount Rs. In Lacs) QUARTER ENDED HALF YEAR ENDED YEAR ENDED S.No. **Particulars** 30.09.2016 30.06.2016 30.09.2015 30.09.2016 30.09.2015 31.03.2016 (Unaudited) (Unaudited) (Unaudited) (Unaudited) (Audited) (Unaudited) **Income from Operations** a) Net Sales/Income from operations 862.09 802.50 1495.32 778.00 1664.65 2987.61 (net of excise duty) b) Other operating income Total Income from operations (net) 862.09 802.56 778.00 1,495.32 2987.61 1,664.65 Expenses 440.05 445.83 449 96 885 87 819 46 1612.92 a Cost of Materials consumed b. Purchase of Stock-in-trade c) Changes in inventories of finished goods, work in progress and stock in 13.37 15.35 -20.71 28.72 16.65 1.26 Trade 102.41 193.27 90.86 98 46 180.93 383 98 d) Employee benefits expense e) Depriciation and amortisation 10.25 9.00 8.04 19.25 15.98 31.55 expense f) Other expenses(Any item exceeding 10% of the total expenses relating to 236.09 214.24 228.53 450.33 408.56 821.08 continuing operations to be shown separately) Total Expenses 775.27 764.28 1,577.44 2850.79 802.17 1441.58 Profit / (Loss) from operations 59.92 87.21 before other income, finance costs 27.29 13.72 53.74 136.82 and exceptional items (1-2) 4 Other Income 1.52 1.63 1.01 3.15 2.03 6.57 Profit/ (Loss) from ordinary activities before finance costs and 61.44 28.92 14.73 90.36 55.77 143.39 exceptional item (3<u>+</u>4) Finance costs 8.31 8.87 8.64 17.18 18.82 43.28 Profit/ (Loss) from ordinary activities after finance costs but 53.13 20.05 6.09 73.18 36.95 100.11 before exceptional items (5+6) Exceptional items 0.00 8 0 0 Profit/ (Loss) from Ordinary 53.13 20.05 6.09 73.18 36.95 100.11 Activities before tax (7+8) 14.92 20.90 11.42 45.48 10 5.98 1.41 Tax Expense 11 Net Profit/ (Loss) from ordinary 38.21 14.07 4.68 52.28 25.53 54.63 activities, after Tax (9±10) Extraordinary items (Net of tax 12 13 Net Profit / (Loss) for the period (11 38.21 14.07 4.68 52.28 25.53 54.63 14 Share of Profit / (loss) of associates 15 Minority Interest* Net Profit / (Loss) after taxes minority interest and share of 38.21 14.07 4.68 52.28 25.53 54.63 profit / (loss) of associates (13 \pm 14 15) 17 Paid - up equity share capital (Face 2,470,000.00 2,470,000.00 2,470,000.00 2,470,000.00 2,470,000.00 2,470,000.00 Value of Rs. 10/- each) Reserve excluding Revalution Reserves as per balance sheet of 751.91 previous accouting year 19(i) **Earnings Per Share (before** extraordinary items) (of Rs. 10/each) (not annualised): (a) Basic 15.47 5.70 1.89 21.17 10.34 22.12 (b) Diluted 15.47 5.70 1.89 21.17 10.34 22.12 Earnings Per Share (after extraordinary items) (of Rs. 10/each) (not annualised): (a) Basic 15.47 21.17 10.34 5.70 1.89 (b) Diluted 15.47 1.89 5.70 21.17 10 34 22.12

	PARTICULAR OF SHAREHOLDING						
1	Public shareholding						
	- Number of Shares	178900	178900	178900	178900	178900	178900
	- Percentage of shareholding	72.43%	72.43%	72.43%	72.43%	72.43%	72.43%
	Promoters and Promoter Group						
2	Shareholding						
	(a) Pledged / Encumbered						
	- Number of Shares	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of share (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of share (as a% of the total share Capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
	b) Non - encumbered						
	- Number of Shares	68100	68100	68100	68100	68100	68100
	- Percentage of share (as a% of the total shareholding of promoter and promoter group)	27.57%	27.57%	27.57%	27.57%	27.57%	27.57%
	- Percentage of share (as a% of the total share Capital of the company)	27.57%	27.57%	27.57%	27.57%	27.57%	27.57%
	Particulars						
В	INVESTOR COMPLAINTS						
1	Pending at the beginning of the quarter	Nil	Nil	Nil			Nil
	Received during the quarter	Nil	Nil	Nil			Nil
	Disposed of during the quarter	Nil	Nil	Nil			Nil
	Remaining unresolved at the end of the quarter	Nil	Nil	Nil			Nil
ii) The unaudit Disclos	above results have been reviewed by Audi by the Board of Directors of the Company Auditors of the Company have carried ou ted financial results in terms of Regulation rure Requirements) Regulations, 2015.	y in their meeting held t limited review of the a 33 of the SEBI (Listi	on 21 October, 2016. aforementioned				ar Autocast Limited Sd/ Arun Kumar Sood Managing Director DIN:00685937
Place ·	Ludhiana						
	1/uumand						