



**Home-on Communication Limited**

Regd Off A/903 Fairdeal House Nr. Swastik Char Rasta  
Navrangpura. Ahmedabad - 380 009  
Email komeonltd@yahoo.co.in

Studio 2/3. Hiranya Apt. Nr. Tulip Bunglous  
Thaltej, Ahmedabad. Tel (079) 6562049

**AUDITED FINANCIAL RESULT FOR THE YEAR ENDED ON 31-03-2012**  
(Rupees in lacs)

PARTICULAR	NINE MONTH ENDED (UNAU DITED)	QUARTER ENDED ON (UN-AUDITED)		FULL YEAR ENDED ON (AUDITED)	
		31.12.11	31.3.12	31.3.11	31.3.12
1. Net Income	4.10	0.45	0.00	4.55	1.10
<b>TOTAL INCOME</b>	<b>4.10</b>	<b>0.45</b>	<b>0.00</b>	<b>4.55</b>	<b>1.10</b>
2. EXPENDITURE					
(Inc)/Dec in Stock	0.90	(3.40)	(3.05)	(2.50)	(3.05)
Cost of Purchase	0.00	0.00	0.00	0.00	0.00
Staff Cost	2.52	0.84	0.84	3.36	3.36
Depriciation	0.04	0.01	0.01	0.05	0.05
Other Expenditure	1.05	3.06	3.02	4.11	4.46
<b>TOTAL EXPENDITURE</b>	<b>4.51</b>	<b>0.51</b>	<b>0.82</b>	<b>5.02</b>	<b>4.82</b>
3. Profit from operations Before interest & exceptional Items (1-2)	(0.41)	(0.06)	(0.82)	(0.47)	(3.72)
4. Other Income	0.95	0.00	0.50	0.95	4.30
5. Profit before Interest & Exceptional Items	0.54	(0.06)	(0.32)	0.48	0.58
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest	0.54	(0.06)	(0.32)	0.48	0.58
8. Provision for Tax	0.00	0.00	0.00	0.19	0.22
9. Net Profit after tax	0.54	(0.06)	(0.32)	0.29	0.36
10. Paid up Capital	1500.81	1500.81	1500.81	1500.81	1500.81
11. Reserves Excluding Revaluation reserves	99.48	99.48	99.12	99.77	99.48
12. Basic Diluted EPS	-----			---	---
13. Public Share Holding					
- Number of Shares	117.35	117.35	117.35	117.35	117.35
- Percentage of share holding	78.19	78.19	78.19	78.19	78.19
14. Promoters and promoter group shareholding					
a) Pledged/Encumbered	0.00	0.00	0.00	0.00	0.00
b) Non-encumbered					
-Number of shares	32.73	32.73	32.73	32.73	32.73
-Percentage of shares of total share holding of promoter & promoter group.	21.81%	21.81%	21.81%	21.81%	21.81%
-Percentage of shares of total share capital of the Company.	21.81%	21.81%	21.81%	21.81%	21.81%





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**STATEMENT OF ASSETS & LIABILITIES**

(Rupees in Lacs)

PARTICULARS	Corresponding 6 months ended in the previous year 31-3-2012 (Un-Audited)	Corresponding 6 months ended in the previous year 31-3-2011 (Un-Audited)
SHAREHOLDERS' FUNDS:		
(a) Capital	1500.81	1500.81
(b) Reserves and Surplus	99.76	99.48
LOAN FUNDS	41.50	41.50
Current Liabilities and Provisions		
(a) Liabilities	4.18	6.37
(b) Provisions	19.45	11.98
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>1665.70</b>	<b>1660.14</b>
FIXED ASSETS:-	10.16	10.21
INVESTMENTS	29.50	29.50
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	87.32	84.82
(b) Sundry Debtors	109.53	106.73
(c) Cash & Bank Balances	0.84	0.46
(d) Other current assets	0.34	0.34
(e) Loans and Advances	1420.28	1420.28
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	7.73	7.80
<b>TOTAL ASSETS</b>	<b>1665.70</b>	<b>1660.14</b>

1. The above audited results have been reviewed and recommended by Audit committee and approved by the Board of Directors of the Company in their respective meetings held on 27/06/2012
2. Provision for taxation deferred taxation, has not been made.
3. Previous figures wherever necessary, have been regrouped in order to confirm to this years classification.
4. There were no investors complaints received by the Company between start and end of the financial year.
5. The company is doing business from one segment only.
6. Pursuant to section 154 of Companies Act 1956, the Register of members/shareholders shall remain closed from 22-9-2012 to 28-09-2012 (both days inclusive). The 19<sup>th</sup> Annual General Meeting of the Company will be held on 28<sup>th</sup> September 2012 to transact business as per the Notice convening the meeting dispatched to the shareholders.

Place : Ahmedabad  
Date : 27.06.2012



For & on Behalf of the Board of Directors  
of Kome - On Communication Limited

*Shri Bhageysh Bhatnagar*  
Shri Bhageysh Bhatnagar  
Director