



Home-on Communication Limited

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

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

YEAR 2

AUDITED FINANCIAL RESULT FOR ~~Q1 2013~~ ENDED ON 31st March 2013

(Rupees in lacs)

PARTICULAR	NINE MONTH ENDED (UNAUDITED)	QUARTER ENDED ON (UN-AUDITED)		FULL YEAR ENDED ON (AUDITED)	
		31.12.2012	31.3.13	31.3.12	31.3.13
1. Net Income	12.39	(3.58)	0.45	8.80	4.55
TOTAL INCOME	12.39	(3.58)	0.45	8.80	4.55
2. EXPENDITURE					
(Inc)/Dec in Stock	5.27	(3.92)	(3.40)	1.36	(2.50)
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
Depreciation	0.04	0.01	0.01	0.05	0.05
Other Expenditure	1.93	2.95	3.06	4.70	4.11
TOTAL EXPENDITURE	9.76	0.12	0.51	9.47	5.02
3. Profit from operations Before interest & exceptional Items (1-2)	2.63	(3.46)	(0.06)	(0.67)	(0.47)
4. Other Income	1.18	0.00	0.00	1.18	0.95
5. Profit before Interest & Exceptional Items	3.81	(3.46)	(0.06)	0.51	0.48
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest	3.81	(3.46)	(0.06)	0.51	0.48
8. Provision for Tax	0.00	0.00	0.00	0.16	0.19
9. Net Profit after tax	3.81	(3.46)	(0.06)	0.35	0.29
10. Paid up Capital	1500.81	1500.81	1500.81	1500.81	1500.81
11. Reserves Excluding Revaluation reserves	99.77	99.77	99.48	100.11	99.77
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

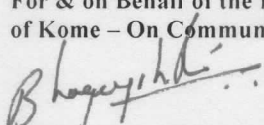
(Rupees in Lacs)

PARTICULARS	6 months ended 31-3-2013 (Un-Audited)	Corresponding 6 months ended in the previous year 31-3-2012 (Un-Audited)
SHAREHOLDERS' FUNDS:		
(a) Capital	1500.81	1500.81
(b) Reserves and Surplus	100.11	99.76
LOAN FUNDS	41.50	41.50
Current Liabilities and Provisions		
(a) Liabilities	4.33	4.18
(b) Provisions	16.98	19.45
TOTAL EQUITY & LIABILITIES	1663.73	1665.70
FIXED ASSETS	10.11	10.16
INVESTMENTS	29.50	29.50
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	85.96	87.32
(b) Sundry Debtors	108.75	109.53
(c) Cash & Bank Balances	1.12	0.84
(d) Other current assets	0.34	0.34
(e) Loans and Advances	1420.28	1420.28
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	7.67	7.73
TOTAL ASSETS	1663.73	1665.70

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 26/06/2013
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 22-9-2013 to 27-09-2013 (both days inclusive). The 20th Annual General Meeting of the Company will be held on 27th September 2013 to transact business as per the Notice convening the meeting dispatched to the shareholders.

Place : Ahmedabad
Date : 26.06.2013

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


Shri Bhageysh Bhatnagar
Director