



**Kome-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

**Un-Audited Financial Result for the Quarter & Half Yearly ended on 30-09-2014**

(Rupees in Lacs)

PARTICULAR	QUARTER ENDED (UN-AUDITED)		SIX MONTH (UNAUDITED)		PREVIOUS YEAR (AUDITED)
	30.9.14	30.9.13	30.9.14	30.9.13	
1. Net Income	1.15	1.32	3.47	2.87	9.16
<b>TOTAL INCOME</b>	<b>1.15</b>	<b>1.32</b>	<b>3.47</b>	<b>2.87</b>	<b>9.16</b>
2. EXPENDITURE					
(Inc)/Dec in Stock	0.00	0.00	0.00	0.00	1.99
Cost of Purchase	0.00	0.00	0.00	0.00	0.00
Staff Cost	0.84	0.84	1.68	1.68	3.36
Depriciation	0.00	0.01	0.00	0.02	0.04
Other Expenditure	0.69	0.53	1.64	0.81	3.57
<b>TOTAL EXPENDITURE</b>	<b>1.53</b>	<b>1.38</b>	<b>3.32</b>	<b>2.51</b>	<b>8.96</b>
3. Profit from operations Before interest & exceptional Items (1-2)	(0.38)	(0.06)	0.15	0.36	0.20
4. Other Income	0.62	0.32	0.62	0.32	0.32
5. Profit before Interest & Exceptional Items (3+4)	0.24	0.26	0.77	0.68	0.52
6. Interest	0.00	0.00	0.00	0.00	0.00
7. Profit after Interest	0.24	0.26	0.77	0.68	0.52
8. Provision for Tax	0.00	0.00	0.00	0.00	0.16
9. Net Profit after tax	0.24	0.26	0.77	0.68	0.36
10. Paid up Capital	1500.81	1500.81	1500.81	1500.81	1500.81
11. Reserves Excluding Revaluation reserves	100.47	100.11	100.47	100.11	100.47
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)

<b>PARTICULARS</b>	<b>6 months ended 30-9-2014 (Un-Audited)</b>	<b>Corresponding 6 months ended in the previous year 30-9-2013 (Un-Audited)</b>
SHAREHOLDERS' FUNDS.		
(a) Capital	1500.81	1500.81
(b) Reserves and Surplus	101.22	100.80
LOAN FUNDS	41.50	41.50
Current Liabilities and Provisions		
(a) Liabilities	4.33	4.33
(b) Provisions	19.02	16.98
<b>TOTAL EQUITY &amp; LIABILITIES</b>	<b>1666.88</b>	<b>1664.42</b>
FIXED ASSETS	10.06	10.08
INVESTMENTS	29.50	29.50
CURRENT ASSETS, LOANS AND ADVANCES		
(a) Inventories	83.97	85.96
(b) Sundry Debtors	114.33	108.67
(c) Cash & Bank Balances	0.80	1.92
(d) Other current assets	0.34	0.34
(e) Loans and Advances	1420.28	1420.28
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	7.60	7.67
<b>TOTAL ASSETS</b>	<b>1666.88</b>	<b>1664.42</b>

1. The above results were taken on record at the meeting of the Board of Directors held on 07-11-2014 after the review of the Audit Committee the above results were passed by the Board.
2. Provision for taxation/deferred taxation, if any, will be made at the year end. Previous year figures, Wherever necessary have been regrouped, in order to confirm to this years classification.
3. The Company has received no complaints from the investors during the quarter ended on 30-09-14
4. The Company is doing business from one segment only.

Ahmedabad  
07-11-2014



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

*Shri Bhageysh Bhatnagar*  
SHRI BHAGEYSH BHATNAGAR  
CHAIRMAN & M.D.