

Kome-On Communication Limited

Regd. Off: A/903, Fairdeal House, Navrangpura, Ahmedabad-380009

CIN:- L92110GJ1994PLC021216, Website: www.komeon.in, Email Id: info@komeon.in

Statement of Audited Results for the Quarter ended 30th September 2015

Rs. in Lacs

Sr. No	Particulars	3 Months ended 30.09.15	Preceding 3 Months ended 30.06.15	Corresponding 3 Months ended 30.09.14	Year to date figures as on 30.09.15	Year to date figures as on 30.09.14	Previous Year Ended as on 31.03.15
		Un-Audited	Un-Audited	Un-Audited	Un-Audited	Un-Audited	Audited
1	Income from Operations						
	a) Net Sales/Income from Operations	-	1.29	1.15	1.29	3.46	9.46
	b) Other Operating Income	2.10	-	-	2.10	-	-
	Total Income from Operations (Net)	2.10	1.29	1.15	3.39	3.46	9.46
2	Expenses						
	(a) Cost of Material Consumed	-	-	-	-	-	-
	(b) Purchases of Stock-in-trade	-	-	-	-	-	-
	(c) Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-	0.20	-	0.20	-	1.39
	(d) Employees Benefit Expenses	0.59	0.84	0.84	1.43	1.68	3.36
	(e) Depreciation & Amortization Expenses	-	-	-	-	-	-
	(f) BSE Listing Fees / Depository Expenses	-	-	-	-	-	-
	(g) Other Expenses	1.23	0.54	0.69	1.77	1.63	4.73
	Total Expenses	1.82	1.58	1.53	3.40	3.31	9.48
3	Profit/(Loss) from Operations before other income, finance cost and exceptional Expenses (1-2)	0.28	(0.29)	(0.38)	(0.01)	0.15	(0.02)
4	Other Income/(Loss)	-	0.41	0.62	0.41	0.62	0.62
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	0.28	0.12	0.24	0.40	0.77	0.60
6	Finance Costs	-	-	-	-	-	-
7	Profit/(Loss) from ordinary activities after finance cost but before exceptional items (3+4)	0.28	0.12	0.24	0.40	0.77	0.60
8	Exceptional Items	-	-	-	-	-	-
9	Profit(+)/Loss(-) from ordinary activities before Tax (7-8)	0.28	0.12	0.24	0.40	0.77	0.60
10	Tax Expense	-	-	-	-	-	0.19
11	Net Profit (+)/Loss(-) from ordinary activities after tax (9-10)	0.28	0.12	0.24	0.40	0.77	0.41
12	Extra Ordinary Items (Net of Tax Expense of Rs. Lac)	-	-	-	-	-	-
13	Net Profit (+)/Loss(-) for the period (11-12)	0.28	0.12	0.24	0.40	0.77	0.41
14	Paid-up Equity Share Capital (Face Value of Rs. 10/- each)	1,500.81	1,500.81	1,500.81	1,500.81	1,500.81	1,500.81
15	Reserves excluding revaluation Reserves as per last Balance Sheet	100.87	100.87	100.47	100.87	100.47	100.87
16	Earning Per Share (before extra-ordinary items) of Rs. 10/- each (not annualized)						
	(i) a) Basic	0.019	0.001	0.016	0.027	0.051	0.027
	b) Diluted	0.019	0.001	0.016	0.027	0.051	0.027
17	Earning Per Share (after extra-ordinary items) of Rs. 10/- each (not annualized)						
	(ii) a) Basic	0.00	0.001	0.00	0.00	0.00	0.00
	b) Diluted	0.00	0.001	0.00	0.00	0.00	0.00
A	PARTICULARS OF SHAREHOLDING						
	Public Shareholding						
	- Number of Shares	1,173.50	1,173.50	1,173.50	1,173.50	1,173.50	1,173.50
	- Percentage of Share Holding	78.19	78.19	78.19	78.19	78.19	78.19
18	Promoter and Promoter Group Shareholding						
	a) Pledged/Encumbered	-	-	-	-	-	-
	- Number of Shares	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	-	-	-	-	-	-
	- Percentage of Shares (as a % of the total Share Capital of the Company)	-	-	-	-	-	-
	b) None-Encumbered	-	-	-	-	-	-
	- Number of Shares	327.31	32.73	327.31	327.31	327.31	327.31
	- Percentage of Shares (as a % of the total Shareholding of Promoter & Promoter Group)	21.81	21.81	21.81	21.81	21.81	21.81
	- Percentage of Shares (as a % of the total Share Capital of the Company)	21.81%	21.81%	21.81%	21.81%	21.81%	21.81%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	Nil					
	Disposed during the Quarter	Nil					
	Remaining Unresolved at the end of Quarter	Nil					

- The above audited results were reviewed and recommended by Audit Committee and approved by the Board of Directors of the Company pursuant to clause-41(1)(e) meetings held on 15th Oct 2015
- Provision for taxation deferred taxation, has not been made
- Previous figures wherever necessary, have been regrouped in order to confirm to this years classification.
- There were no investors complaints received by the Company between start and end of the financial year.
- Segmental Report for the Quarter as per AS-17 is not applicable for the Quarter as Company is doing business in one segment only.

Place AHMEDABAD
Date 15th Oct. 2015



Kome-On Communication Ltd

Bhagyesh G Bhatnagar
BHAGYESH G BHATNAGAR
CHAIRMAN & MANAGING DIRECTOR
DIN: 00480210

Kome-On Communication Limited

Statement of asset and liabilities as at September 30, 2015

Rs. in Lakhs

Particulars		As at Sept 30, 2015	As at Sept 30, 2014
A.	EQUITY AND LIABILITIES		
(1)	Shareholder's Funds		
(a)	Share Capital	1,500.81	1,500.81
(b)	Reserves and Surplus	101.28	101.24
(2)	Non-Current Liabilities		
	Long Term Borrowing	41.50	41.50
(3)	Current Liabilities		
(a)	Other Current Liabilities	10.30	4.33
(b)	Short-Term Provisions	15.90	19.02
	Total	1,669.79	1,666.90
B.	ASSETS		
(1)	Non-Current Assets		
(a)	Fixed assets - Tangible	10.06	10.06
(b)	Non-Current Investments	29.50	29.50
(c)	Differed Tax Assets (Net)	-	-
(d)	Long Term Loans & Advances	1,420.28	1,420.28
(e)	Other Non Current Assets	7.53	7.60
(2)	Current Assets		
(a)	Current Investment	-	-
(b)	Inventory	82.39	83.98
(c)	Trade Receivables	118.71	114.33
(d)	Cash and Bank Balances	0.98	0.81
(e)	Short-term loans and advances	-	-
(f)	Other Current Assets	0.34	0.34
	Total	1,669.79	1,666.90



CHARTERED ACCOUNTANT

Office : A-12, Mangaldeep Apartment , Nr. Tulsi Row House,
Jodhpur Village, Satellite, Ahmedabad-380 015.

LIMITED REVIEW REPORT

(Annexure V to Clause -41)

"We have reviewed the accompanying statement of un-audited financial results of M/s Kome-on Communication Limited for the period ended as on 30-09-2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors / Committee of 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 provides less assurance than an audit. We have not performed a audit and accordingly, we do not express an audit opinion.

"Based on our review conducted as above, nothing has come to our notice that causes us to believe that the accompanying statement of un-audited financial results prepared in accordance with accounting standards* and other recognized 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 misstatement."

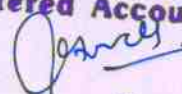
For, Kalpesh Mehta & Co.

Chartered Accountants


Kalpesh Mehta

Proprietor

Kalpesh A. Mehta & Co
Chartered Accountants



Proprietor

M.No 45080/FRN No.114/119

Place: Ahmedabad

Date: 15th Oct. 2015