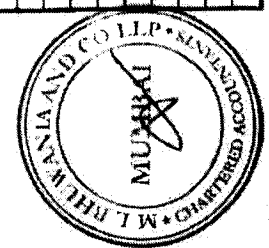


KEMP & COMPANY LTD
 CIN No. L24239MH1982PLC000047
 Regd. Off: DGP House, 5th Floor, 88-C, Old Prabhadevi Road, Mumbai - 400 025
 website - www.kempco.com Tel No. 022-66539000 Fax No. 022-66539089
 Statement of Unaudited Financial Results for the Quarter Ended 30th June 2019

Sr No	Particulars	Quarter Ended			Year Ended (Audited)
		(Unaudited) 30 June 2019	(Audited) 31 March 2019 (Refer Note No 3)	(Unaudited) 30 June 2018	
1	Income				
	(a) Revenue from Operations	80.33	88.62	83.74	325.70
	(b) Other Income	0.03	41.03	2.86	116.92
	Total Income from operations	80.36	129.65	86.60	442.62
2	Expenses:				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	(4.66)	25.27	33.09	109.61
	c) Changes in Inventory of Finished goods, Work-in-progress and Stock-in-trade	27.56	10.86	(2.78)	5.34
	d) Employee Benefits Expenses	27.82	30.08	24.39	112.05
	e) Finance Cost	-	-	-	-
	f) Depreciation and Amortisation expense	6.37	5.75	6.40	24.96
	g) Other expenses	45.82	52.85	41.72	178.76
	Total Expenses	102.91	124.81	102.82	430.72
3	Profit / (Loss) before tax before exceptional items (1-2)	(22.55)	4.84	(16.21)	11.90
4	Exceptional items	-	-	-	-
5	Profit / (Loss) before tax (3-4)	(22.55)	4.84	(16.21)	11.90
6	Tax Expense				
	- Current tax	-	(0.01)	-	(0.01)
	- Deferred tax	(1.36)	(26.01)	0.03	(39.80)
	Total Tax Expenses	(1.36)	(26.02)	0.03	(39.81)
7	Profit / (Loss) for the period (5-6)	(21.19)	30.86	(16.24)	51.71
8	Other Comprehensive Income, net of income tax				
	A. (i) Items that will be reclassified to Profit or Loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss				
	B. (i) Items that will not be reclassified to Profit or Loss	(1,365.93)	(886.95)	3,641.19	5,631.13
	(ii) Income tax relating to items that will not be reclassified to profit or loss	154.36	96.60	(335.43)	(561.25)
	Total Other Comprehensive Income, net of income tax	(1,211.57)	(790.35)	3,305.76	5,069.88
9	Total Comprehensive Income for the period (7+8)	(1,232.76)	(759.49)	3,289.52	5,121.59
10	Paid-up equity share capital (face value of Rs 10/- per share)	108.02	108.02	108.02	108.02
11	Reserve excluding revaluation reserve as at balance sheet date	-	-	-	17,498.73
12	Earning per share (EPS) (of Rs 10/- each) (not annualised) Basic/ Diluted EPS	(1.96)	2.86	(1.50)	4.79



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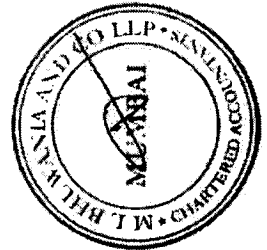


SEGMENT WISE REVENUE, RESULTS AND CAPITAL EMPLOYED					
Particulars	Quarter Ended			Year Ended (Audited)	
	(Unaudited)	(Audited)	(Unaudited)		
	30 June 2019	31 March 2019	30 June 2018		
1					
Segment Revenue (Revenue from Operations)					
(a) Trading Activity	35.43	43.93	42.67	149.62	
(b) Real Estate	44.90	44.69	41.07	176.08	
Net sales/Income from Operations	80.33	88.62	83.74	325.70	
2					
Segment Profit Before Tax & Finance Cost					
(a) Trading Activity	6.32	4.77	3.42	4.89	
(b) Real Estate	6.98	11.53	8.46	40.68	
Total	13.30	16.30	11.88	45.57	
Less : Finance Cost					
Add: Other Un-allocable Income net off Unallocable Expenditure	(35.85)	(11.46)	(28.09)	(33.67)	
Total Profit (+)/Loss (-) before Tax	(22.55)	4.84	(16.21)	11.90	
3					
Capital Employed					
(a) Trading Activity	5.84	5.43	14.83	5.43	
(b) Real Estate	558.13	579.05	306.67	579.05	
(c) Other Unallocated Income	15,810.02	17,022.27	15,463.07	17,022.27	
Total Capital Employed	16,373.99	17,606.75	15,784.57	17,606.75	

Notes:

- 1) The Unaudited financial results for the Quarter ended June 30, 2019 were reviewed and recommended by the Audit Committee and approved by the Board of Directors in its meeting held on 13th August 2019. The above Unaudited financial results for the quarter ended June 30, 2019 have been reviewed by statutory Auditors of the Company in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
- 2) This statement has been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 Ind AS, prescribed under section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 3) The figures for the quarter ended March 31, 2019 are the balancing figures between the audited figures in respect of the full financial year and published year to date figures upto December 31, 2018.
- 4) The Company has adopted Ind AS 116 "Leases" with effect from 1st April 2019. The application Ind AS 116 did not have any significant impact on the recognition and measurement of revenue and related items in the financial results of the Company.
- 5) Figures of corresponding previous year/period(s) have been regrouped / reclassified wherever necessary.

On behalf of the Board of Directors
for KEMP & COMPANY LTD.



Place: Mumbai

Date: 13th August 2019

Shahini D. Piramal
Managing Director
D.L.No - 01365328