KEMP & COMPANY LTD

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Statement of Unaudited Financial Results for the Quarter Ended 30th June, 2026

(₹ in lakhs)

Sr No	Particulars	Quarter Ended			Year Ended
		(Unaudited)	Audited (Refer Note No 3)	(Unaudited)	(Audited)
		30-06-2026	31-03-2026	30-06-2025	31-03-2026
1	Income				
	(a) Revenue from Operations	129.15	83.36	74.63	299.75
	(b) Other Income	136.88	126.92	1.05	137.03
	Total Income	**266.03**	**210.28**	**75.68**	**436.79**
2	**Expenses:**				
	a) Cost of Materials consumed	-	-	-	-
	b) Purchase of Stock-in-trade	12.63	9.83	21.99	56.96
	c) Changes in Inventory of Stock-in-trade	(1.87)	4.64	(7.71)	(0.23)
	d) Employee Benefits Expenses	35.18	30.69	32.61	134.29
	e) Finance Costs	-	-	-	-
	f) Depreciation and Amortisation expense	36.74	36.43	2.18	43.26
	g) Other expenses	74.96	239.15	59.16	418.02
	Total Expenses	**157.63**	**320.73**	**108.23**	**652.29**
3	Profit / (Loss) before tax and before exceptional items (1-2)	108.39	(110.45)	(32.55)	(215.51)
4	Exceptional Items	-	-	-	-
5	Profit / (Loss) before tax (3-4)	108.39	(110.45)	(32.55)	(215.51)
6	Tax Expense				
	- Current tax	2.30	0.01	-	0.01
	- Deferred tax	31.49	(8.98)	(7.85)	5.91
	Total Tax Expenses	**33.79**	**(8.97)**	**(7.85)**	**5.92**
7	Profit / (Loss) for the period (5-6)	**74.60**	**(101.48)**	**(24.70)**	**(221.42)**
8	Other Comprehensive Income				
	A. (i) Items that will not be reclassified to Profit or Loss	143.92	656.99	4,770.90	4,379.94
	(ii) Income tax relating to items that will not be reclassified to profit or loss	(20.11)	(104.77)	(682.20)	(602.81)
	B. (i) Items that will be reclassified to Profit or Loss	-	-	-	-
	(ii) Income tax relating to items that will be reclassified to profit or loss	-	-	-	-
	Total Other Comprehensive Income, net of income tax	**123.81**	**552.22**	**4,088.70**	**3,777.12**
9	Total Comprehensive Income for the period (7+ 8)	**198.41**	**450.74**	**4,064.00**	**3,555.70**
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**	-	-	-	16,401.58
12	Earning per share (EPS) (of Rs 10/- each) (not annualised)				
	Basic/ Diluted EPS	**6.91**	**(9.39)**	**(2.29)**	**(20.50)**

KEMP & CO. LTD. Prabhadevi Mumbai-25

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Segement wise revenue, results and capital employed					
	Particulars	Quarter Ended			Year Ended
		(Unaudited) 30-06-2026	(Audited) 31-03-2026	(Unaudited) 30-06-2025	(Audited) 31-03-2026
1	Segment Revenue (Revenue from Operations)				
	(a) Trading Activity	17.03	18.98	22.78	78.91
	(b) Real Estate	112.11	64.38	51.85	220.84
	Net sales/Income from Operations	**129.15**	**83.36**	**74.63**	**299.75**
2	Segment Profit Before Tax & Finance Cost				
	(a) Trading Activity	(0.62)	-0.28	4.06	3.88
	(b) Real Estate	17.16	-21.22	7.72	(2.08)
	Total	**16.54**	**(21.50)**	**11.79**	**1.79**
	Less: Finance Cost	-	-	-	-
	Add: Other Un-allocable Income net off Unallocable Expenditure	91.85	-88.95	(44.33)	(217.30)
	Total Profit (+)/Loss (-) before Tax	**108.39**	**(110.45)**	**(32.55)**	**(215.51)**
3	Capital Employed				
	(a) Trading Activity	(2.20)	-1.29	(1.64)	(1.29)
	(b) Real Estate	4,583.62	4,597.66	253.63	4,597.66
	(c) Other Unallocated Income	12,126.60	11,913.23	16,765.92	11,913.23
	Total Capital Employed	**16,708.01**	**16,509.60**	**17,017.90**	**16,509.60**

NOTES :

1) The financial results of the Company for the quarter ended June 30, 2026 have been reviewed by the Audit Committee of the Board and approved by the Board of Directors at its meeting held on August 4, 2026. The statutory auditors have reviewed unaudited financial results.

2) These financial results have been prepared in accordance with the recognition and measurement principles under Ind AS as prescribed under Section 133 of the Companies Act, 2013 read with the relevant rules issued thereunder and the other accounting principles generally accepted in India.

3) Figures for the quarter ended March 31, 2026 are the balancing figures between the audited figures in respect of the full financial year and published year to date figure upto the third quarter of financial year ended March 31, 2026.

4) Figures of corresponding previous year/period(s) have been regrouped /reclassified wherever necessary.

KEMP & CO. LTD. Prabhadevi Mumbai-25

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

Davar

Maneck Davar
Chairman
DIN: 01990326

Place: Mumbai
Date: 4th August, 2026