

To,
The Manager
Listing Department
BSE Limited
Phiroze JeeJeebhoy Towers
Dalal Street
Mumbai - 400001

Date: - 26/08/2019

Security ID: KDML
Security Code: 539788

Dear Sir/Madam

Sub: - Clarification regarding correction in Financial Result

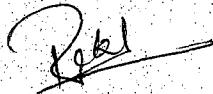
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we uploaded half yearly and yearly Financial Result for the year ended 31.03.2019 which was approved in board meeting dated 13.05.2019. In financial Statement an item of Capital loss on Securities which was earlier by mistake taken in Exceptional items Head now that Capital loss on Securities get net off with Capital Gain on Securities.

So we are submitting revise half yearly and yearly Financial Result for the year ended 31.03.2019.

Kindly take note of the same.

Thanking you.

For, Khemani Distributors & Marketing Limited



Rekha Naraniwal
(Company Secretary & Compliance Officer)

Khemani Distributors & Marketing Limited

**KHEMANI DISTRIBUTORS & MARKETING LIMITED**

CIN - L74300GJ2011PLC063520

KHEMANI

Reg. Off. - Plot No. D 91-92, Laxminarayan Industrial Park, BRC Compound, Udhana, Bhestan, Surat 394210

PART I

(Rs. In Lakhs)

Statement of standalone Audited Financial Results for the year ended 31/03/2019

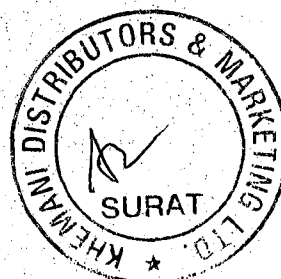
	Particulars (Refer Notes Below)	Six Months ended on 31.03.2019	Six Months ended on 30.09.2018	Corresponding Six Months ended in the previous year on 31.03.2018	Year ended on 31.03.2019	Year ended 31.03.18
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
I	Revenue from operations	2979.788	3123.174	3379.990	6102.962	7070.280
II	Other income	88.973	153.806	68.060	242.779	143.590
III	Total Revenue from operations (I + II)	3068.761	3276.980	3448.050	6345.741	7213.870
IV	Expenses					
	(a) Cost of materials consumed	0.000	0.000	0.000	0.000	0.000
	(b) Purchases of stock-in-trade	2611.483	3149.978	3343.860	5761.461	6573.940
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	12.885	0.422	20.330	13.307	19.590
	(d) Employee benefits expense	53.914	29.987	24.550	83.901	66.880
	(e) Finance Cost	4.847	11.957	34.870	16.804	74.330
	(f) Depreciation and amortisation expense	3.951	3.190	3.880	7.141	7.040
	(g) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	63.548	83.899	75.400	147.446	170.040
	Total expenses	2750.628	3279.433	3502.890	6030.060	6911.820
V	Profit / (Loss) before exceptional items & tax	318.133	-2.453	-54.840	315.681	302.050
VI	Exceptional Items	0.000	0.000	0.000	0.000	0.000
VII	Profit / (Loss) before Extraordinary items & tax	318.133	-2.453	-54.840	315.681	302.050
VIII	Extraordinary items	0.000	0.000	0.000	0.000	0.000
IX	Profit / (Loss) before tax	318.133	-2.453	-54.840	315.681	302.050
X	Tax Expense					
	a) Current Tax	58.840	-8.840	15.000	50.000	15.000
	b) Deferred Tax	10.984		-9.220	10.984	-9.220
XI	Net Profit / (Loss) for the period from continuing operations	248.310	6.387	-60.620	254.697	296.270
XII	Profit/(Loss) for the period from discontinuing operation	0.000	0.000	0.000	0.000	0.000
XIII	Tax Expenses of Discontinuing Operation	0.000	0.000	0.000	0.000	0.000
XIV	Profit/(Loss) from discontinuing operation after tax	0.000	0.000	0.000	0.000	0.000
XV	Profit/(Loss) for the period before minority interest	248.310	6.387	-60.620	254.697	296.270
XVI	Share of Profit / (loss) of associates*	0.000	0.000	0.000	0.000	0.000
XVII	Minority Interest *	0.000	0.000	0.000	0.000	0.000
XVIII	Net Profit / (Loss) for the period	248.310	6.387	-60.620	254.697	296.270
XIX	Details of Equity Share Capital					
	Paid-up equity share capital	574.350	574.350	574.350	574.350	574.350
	Face Value of the equity share	5/-	5/-	5/-	5/-	5/-
XX	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	3166.835	2965.300	2904.703	3166.835	2904.703
XXI	Earning per share (Rupees)					
	(a) Basic	2.217	0.056	-0.530	2.217	2.580
	(b) Diluted	2.217	0.056	-0.530	2.217	2.580


See accompanying note to the financial results

Notes-

- The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors of the Company at their meeting held on 13th May, 2019.
- The Standalone Audited Financial Results for the year ended 31.03.2019 are Audited and the Statutory Auditors have carried out a Audit Report.
- Previous year figures have been regrouped or reclassified wherever necessary.

For Khemani Distributors & Marketing Ltd

Place: Surat.
Date: 13.05.2019


Amit Khemani
Director/CFO
DIN: 02227413

Khemani Distributors & Marketing Limited

Registered Office : Plot No. D/91-92, Laxmi Narayan Industrial Estate, Nr. Baroda Rayon Corporation (BRC), Udhana, Bhestan, SURAT - 394210.
Telephone & Fax : 0261-2905031, E-mail : investors@khemanigroup.net Website : www.khemanigroup.net CIN : L74300GJ2011PLC063520

**KHEMANI**

KHEMANI DISTRIBUTORS AND MARKETING LIMITED
AUDITED STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED ON MARCH 31, 2019

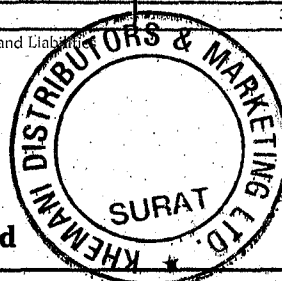
Particulars	for Year ended (31.03.2019)	for Year ended (31.03.2018)
A EQUITY AND LIABILITIES		
1 Shareholders' funds		
(a) Share capital	57,435,000.00	57,435,000.00
(b) Reserves and surplus	316,683,475.00	290,470,345.00
(c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	374,118,475.00	347,905,345.00
2. Share application money pending allotment		
3. Minority interest *		
4. Non-current liabilities		
(a) Long-term borrowings	11,153,120.00	80,490,812.00
(b) Deferred tax liabilities (net)	-	-
(c) Other long-term liabilities	-	-
(d) Long-term provisions	-	-
Sub-total - Non-current liabilities	11,153,120.00	80,490,812.00
5. Current liabilities		
(a) Short-term borrowings	-	15,198,000.00
(b) Trade payables		
(i) Total outstanding dues of Micro Enterprises and Small Enterprises	21,525.00	-
(ii) Total outstanding dues of Creditors other than Micro Enterprises and Small Enterprises	5,969,475.00	15,656,283.00
(c) Other current liabilities		
(d) Short-term provisions	5,330,765.00	592,681.00
Sub-total - Current liabilities	11,321,765.00	31,446,964.00
TOTAL - EQUITY AND LIABILITIES	396,593,360.00	459,843,121.00
B ASSETS		
1. Non-current assets		
(a) Fixed assets		
(i) Tangible Assets		
Gross fixed assets	12,627,793.94	5,149,977.00
less-Depreciation	4,125,532.92	3,411,433.00
Net fixed Assets	8,502,261.02	1,738,544.00
(ii) Intangible Assets		
(iii) Capital work in progress	-	4,334,639.00
(iv) Intangible assets under development capital work in progress		
	8,502,261.00	6,073,183.00
(b) Non-current investments	163,265,057.00	283,382,474.00
(c) Deferred tax assets (net)	981,553.00	2,079,911.00
(d) Long-term loans and advances	3,320,208.00	295,500.00
(e) Other non-current assets		
Sub-total - Non-current assets	176,069,079.00	291,831,068.00
2 Current assets		
(a) Current investments		
(b) Inventories	76,089,158.00	106,505,789.00
(c) Trade receivables	18,669,075.00	15,771,520.00
(d) Cash and cash equivalents	13,913,140.00	19,235,478.00
(e) Short-term loans and advances		
(f) Other current assets	111,852,908.00	26,499,266.00
Sub-total - Current assets	220,524,281.00	168,012,053.00
Total -Assets	396,593,360.00	459,843,121.00

*Applicable in the case of consolidated statement of assets and Liabilities

For Khemani Distributors & Marketing Limited

Place: Surat

Date: 13/05/2019



Amit Khemani

Director/CFO

DIN: 02227413

Khemani Distributors & Marketing Limited

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**KHEMANI****KHEMANI DISTRIBUTORS & MARKETING LTD**

CIN No: U74300GJ2011PLC063520

Plot No. D 91-92, Laxminarayan Industrial Park,
BRC Compound, Udhana, Bhestan, Surat-394210.

Tel No.: 0261-2905031; 9825803214

Email ID: investors@khemanigroup.net

Website: www.khemanigroup.net

SEGMENT WISE REPORT

Amt in Lacs

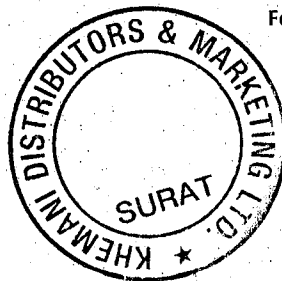
Particulars	Half Year ended on	Half Year ended on	Year ended on	Year ended on
	(31.03.2019)	(30.09.2018)	(31.03.2019)	on 31.03.2018
	(Audited)	(Unaudited)	(Audited)	(Audited)
1 Segment Revenue				
(a) Segment - A	2780.021	3281.865	6061.886	6886.580
(b) Segment - B	199.767	-158.690	41.076	183.690
(c) Unallocated	0.000	0.000	0.000	0.000
Total	2979.788	3123.174	6102.962	7070.270
Less : Inter Segment Revenue				
Net Income from operations	2979.788	3123.174	6102.962	7070.270
2 Segment Results - before tax and interest				
(a) Segment - A	32.115	45.498	77.614	99.350
(b) Segment - B	232.207	22.663	254.870	277.020
(c) Unallocated	0.000	0.000	0.000	0.000
Total	264.322	68.162	332.484	376.370
Less :				
i. Interest	4.847	11.956	16.804	74.320
ii. Other Unallocated Expenditure written off				
Total Profit before tax	259.475	56.205	315.680	302.050
3 Segment Assets - Segment Liabilities				
Segment Assets				
(a) Segment - A	587.266	602.582	587.266	647.210
(b) Segment - B	3153.919	2882.860	3153.919	2831.840
(c) Unallocated	0.000	0.000	0.000	0.000
Total	3741.185	3485.442	3741.185	3479.050

Segment-A: FMCG

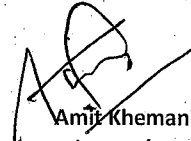
Segment-B : Securities

Place: Surat

Date: 13.05.2019



For Khemani Distributors & Marketing Ltd


 Amji Khemani
 Director/CFO
 DIN: 02227412
Khemani Distributors & Marketing Limited
 Registered Office : Plot No. D/91-92, Laxmi Narayan Industrial Estate, Nr. Baroda Rayon Corporation (BRC), Udhana, Bhestan, SURAT - 394210.
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