KOME-ON COMMUNICATION LIMITED

CIN: L74110GJ1994PLC021216
Reg.Off.: Block No. 338 Paiky 6/2, Dhamdachi Village Tal. & Dist., Valsad , Gujarat 396001
Email ID: info@komeon.in //Tel. No. 9820430218

Date: 21.11.2018

To,
Corp Relation Department
The Bombay Stock Exchange Limted
P. J. Tower, Dalal Street,
Mumbai-400001.

BSE Scrip Code: 539910
Sub: Reply to the discrepancies in financial results of the Company for quarter and half year ended 30th September, 2018.

Dear Sir,

Pursuant to the provisions of SEBI (Listing Obligations and Disclosure Requirements), Regulations 2015, we are hereby submitting the revised Un-audited Financial Results for the quarter and half year ended 30th September, 2018.

Please take the same on your record.

Thanking You.

Yours Faithfully,

For **Kome-on Communication Limited**

KOME-ON COMMUNICATION LIMITED VALSAD

Gajendra Salvi
Director
DIN: 07904814

KOME-ON COMMUNICATION LIMITED

CIN:L74110GJ1994PLC021216
Reg. Off.: Block No.336/6/2, Dhamdachi Village, Tauka & District Valsad, Gujrat 396001
Tel No. 079-26562049 | Website: www.komeon.in | Email ID: info@komeon.in

Statement of Assests and Liabilities as at 30th Septermber, 2018

Sr. No.	Particulars	As at 30th September, 2018	As at 31st March, 2018
1	**ASSETS**		
	Non-current assets		
(a)	Property , plant and equipment		
(b)	Financial Asset		
	(i) Investments		
(c)	Deffered Tax Assets (net)		
(d)	Other Non Current Assets	0.34	0.34
	Total non-current assets	**0.340**	**0.340**
	Current assets		
(a)	Inventories		
(b)	Financial assets	85.51	85.51
	(i) Investments		
	(ii) Trade receivables	29.50	29.50
	(iii) Cash and cash equivalents	91.87	91.87
	(iv) Bank Balances other than above (iii)	1.87	1.87
	(iv) Loans		
	(v) Other financial assets	1390.28	1390.28
(b)	Current Tax Asset (net)		
(c)	Other current assets	29.46	30.16
	Total current assets	1,628.490	1,629.190
	TOTAL ASSETS	1,628.830	
II.	**EQUITY AND LIABILITIES**		

SSRV & Associates
Chartered Accountants

Head Office :- Office No. 215, Gundecha Ind. Estate, Akurli Road, Kandivali (E), Mumbai - 400 101.
Tel : +91 22-6060 1105 / +91 22-6733 7024 E-mail : ssrvandassociates@gmail.com

LIMITED REVIEW REPORT

Independent Auditors Review Report on Standalone Quarterly Financial Results and Year to date results of the Company pursuant to Regulation 33 and Regulation 52 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015

Review Report to
The Board of Directors,
KOME-ON COMMUNICATION LIMITED

We have reviewed the accompanying statement of unaudited financial results "the Statement" of **KOME-ON COMMUNICATION LIMITED** (the "Company") for the Quarter Ended 30th September; 2018 and the year to date results for the period 1st April 2018 to 30th September 2018, being submitted by the Company Pursuant to the requirements of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Discourse Requirements) Regulations, 2015. This statement is the Responsibility of the Company's Management and has been approved by the 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity specified under section 143(10) of the Companies Act,2013. This Standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of the company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in Accordance with applicable Accounting Standards i.e. Indian Accounting Standards (Ind AS) prescribed under section 133 of the Companies Act,2013 and SEBI Circulars *CIR/CFD/CMD/15/2015* dated 30th November 2015 and *CIR/CFD/FAC/62/2016* dated 5th July 2016 and other recognized accounting practices and policies, has not disclosed the Information required to be disclosed in terms of Regulation 33 and Regulation 52 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ssrv & Associates
Chartered Accountant
FRN: 139201W

SSRV & ASSOCIATES VISHNUKANT KABRA MEMB NO. 403437 MUMBAI CHARTERED ACCOUNTANTS

Vishnu Kabra
PARTNER
(M.No:-403437)
Place: Mumbai
Date: 20/11/2018