

KUMAR FOOD INDUSTRIES LIMITED

Regd. Office: 1102-F

Pearls Business Park, Netaji Subhash Place

Pitampura, New Delhi-110034 (INDIA)

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CIN: L15310DL1991PLC043456

KUMAR FOOD INDUSTRIES LIMITED

1102-F, Pearls Business Park, Netaji Subhash Place, Pitampura, New Delhi-110034

(Rs. in Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/NINE MONTHS ENDED 31ST DECEMBER, 2014							
S.NO.	PART-I PARTICULARS	Three Month Ended			Nine Month Ended		Previous year ended
		31.12.14	30.09.14	31.12.13	31.12.14	31.12.13	31.03.14
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME FROM OPERATIONS						
(a)	Net Sales/Income from Operations(Net of Excise Duty)	3200.49	3224.03	3532.03	9618.97	11508.64	14758.85
(b)	Other Operating Incomes	-	-	-	-	-	-
	Total Income from Operation(Net)	3200.49	3224.03	3532.03	9618.97	11508.64	14758.85
2	EXPENSES						
(a)	Cost of Material Consumed	3,117.25	3327.49	3,053.42	9,486.94	10,799.74	13,646.84
(b)	Purchase of Stock In Trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(92.23)	(356.92)	199.12	(650.27)	(109.78)	44.77
(d)	Employees benefits expenses	25.53	29.64	30.69	89.51	90.67	130.85
(e)	Depreciation & amortisation expense	7.50	8.00	7.20	22.50	20.00	26.30
(f)	Other Expenses	154.84	165.56	166.38	486.83	499.39	686.67
	Total expenses	3212.85	3174.77	3456.79	9435.51	11299.04	14535.43
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	85.60	49.26	75.24	183.46	209.80	223.42
4	Other Income	1.35	1.86	1.47	4.84	4.74	6.74
5	Profit/(Loss) from ordinary activities before finance Costs and exceptional items(3+4)	86.95	51.12	76.71	188.30	214.54	230.16
6	Finance Costs	70.97	39.97	42.22	137.15	101.42	164.35
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	15.99	17.15	34.50	51.16	113.12	65.81
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax(7-8)	15.99	17.15	34.50	51.16	113.12	65.81
10	Tax Expenses(including deferred tax)	5.19	5.57	11.19	16.60	36.70	26.35
11	Net Profit from Ordinary Activities after Tax (9-10)	10.80	11.58	23.31	34.56	76.42	39.45
12	Extraordinary items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	10.80	11.58	23.31	34.56	76.42	39.45
14	Share of Profit/(loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
	Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	10.80	11.58	23.31	34.56	76.42	39.45
17	Paidup Share Capital (Face value Rs. 10)	300.00	300.00	300.00	300.00	300.00	300.00
	Face value	10.00	10.00	10.00	10.00	10.00	10.00
	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	-	-	-	-	-	826.77
19.i	Earning Per Share (before Extraordinary Items)						
(a)	Basic	0.36	0.39	0.78	1.15	2.55	1.32
(b)	Diluted	0.36	0.39	0.78	1.15	2.55	1.32
19.ii	Earning Per Share (after Extraordinary Items)						
(a)	Basic	0.36	0.39	0.78	1.15	2.55	1.32
(b)	Diluted	0.36	0.39	0.78	1.15	2.55	1.32
PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No. of Shares(in Lakhs)	7.59	7.59	9.34	7.59	9.34	8.01
	Percentage of Shareholding	25.30%	25.38%	31.12%	25.30%	31.12%	26.70%
2	Promoters and Promoter group shareholding						
(a)	Pledged/Encumbered						
	-Number of Shares in Lacs	-	-	-	-	-	-
	Percentage of share(as % of the total shareholding of promoter)	-	-	-	-	-	-
	Percentage of share(as%of the total share capital of the company)	-	-	-	-	-	-
(b)	Non-encumbered						
	-Number of Shares in Lacs	22.41	22.41	20.66	22.41	20.66	21.99
	Percentage of share(as % of the total shareholding of promoter)	100%	100%	100%	100%	100%	100%
	Percentage of share(as%of the total share capital of the company)	74.70%	74.70%	68.88%	74.70%	68.88%	73.30%
B	INVESTOR COMPLAINTS						
		Quarter Ended 31.12.2014					
	Pending at the beginning of the quarter	Nil					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

- Sales are net of Trade Discount
- The aforementioned results have been reviewed by the Audit Committee and taken on records by the Board of Directors in their meeting held on 12 Feb, 15. Review of these results, as required under clause 49 of the Listing Agreement, has been completed by the auditors.
- The company deals in one segment viz Agro Products and hence segment reporting as per AS-17 is not applicable.
- The Figures of the quarter ended December 31, 2014 are the balancing figures between unaudited figures in respect of the nine month ended on December 31, 2014 and the unaudited six month published result figures upto September 30, 2014.
- The Figures of the previous quarter/year have been regrouped/rearranged whenever necessary, in order to make them comparable.

Place : Delhi
Date : 12.02.2015

For KUMAR FOOD INDUSTRIES LIMITED

Director



Limited review report for the Quarter Ended 31.12.2014

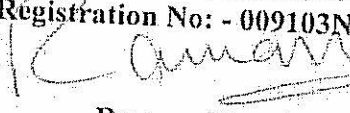
We have reviewed the accompanying statement of unaudited financial results of Kumar Food Industries Limited for the period ended 31.12.2014. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors vide its meeting held on 12.02.2015. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement 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 statement is free of material misstatement. A review is limited primarily to inquiries of 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 and others 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 Raman Bhuraria & Associates
Chartered Accountants

Firm Registration No: - 009103N


Raman Bhuraria
(Partner)



Membership No. 87719

CERTIFIED TRUE COPY

Place: New Delhi
Date: 12.02.2015

