

KUMAR FOOD INDUSTRIES LIMITED

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CIN: L15310DL1991PLC043456

KUMAR FOOD INDUSTRIES LIMITED
1102-F, Pearls Business Park, Netaji Subhash Place, Pitampura, New Delhi-110034

Part-I

(Rs. In Lacs)

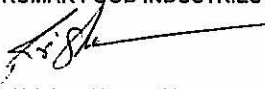
STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2015							
S.NO.	PARTICULARS	3 Months Ended (31.12.15)	Preceding 3 months ended (30.09.2015)	Corresponding 3 months ended in the previous year (31.12.14)	Year to date figures for current period ended (31.12.15)	Year to date figures for the previous year ended (31.12.14)	Previous year ended (31.03.15)
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	INCOME FROM OPERATIONS						
(a)	Net Sales/Income from Operations(Net of Excise Duty)	4373.42	3460.05	3298.49	10701.65	9618.97	12830.50
(b)	Other Operating Incomes	-	-	-	-	-	-
	Total Income from Operation(Net)	4373.42	3460.05	3298.49	10701.65	9618.97	12830.50
2	EXPENSES						
(a)	Cost of Material Consumed	3,601.49	2,213.41	3058.25	7,741.05	9,427.94	12,565.22
(b)	Purchase of Stock In Trade	415.85	845.93	-	1,714.34	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	145.48	175.46	(92.23)	593.52	(650.27)	(766.60)
(d)	Employees benefits expenses	30.56	32.67	25.53	95.29	89.51	142.48
(e)	Depreciation & amortisation expense	1.00	0.00	7.50	2.31	22.50	5.79
(f)	Other Expenses	129.27	141.91	154.84	402.42	486.83	668.05
	Total expenses	4323.65	3409.38	3153.89	10548.93	9376.51	12614.94
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	49.77	50.67	144.60	152.72	242.46	215.56
4	Other Income	1.87	1.57	1.35	5.21	4.84	11.47
	Profit/(Loss) from ordinary activities before finance Costs and exceptional items(3+4)	51.64	52.24	145.95	157.93	247.30	227.03
5	Finance Costs	37.73	37.92	70.97	112.73	137.15	177.38
	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	13.91	14.32	74.99	45.20	110.16	49.68
6	Exceptional Items	-	-	-	-	-	-
	Profit/(Loss) from ordinary activities before Tax(7-8)	13.91	14.32	74.99	45.20	110.16	49.68
9	Tax Expenses(Including deferred tax)	4.30	4.06	24.33	13.97	35.74	22.33
	Net Profit from Ordinary Activities after Tax (9-10)	9.61	10.26	50.66	31.23	74.42	27.35
12	Extraordinary Items	-	-	-	-	-	-
	Net Profit/(Loss) for the Period (11-12)	9.61	10.26	50.66	31.23	74.42	27.35
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)	9.61	10.26	50.66	31.23	74.42	27.35
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	-	-	-	-	-	854.11
19.i	Earning Per Share (before Extraordinary Items)						
(a)	Basic	0.32	0.34	1.69	1.04	2.48	0.91
(b)	Diluted	0.32	0.34	1.69	1.04	2.48	0.91
19.ii	Earning Per Share (after Extraordinary Items)						
(a)	Basic	0.32	0.34	1.69	1.04	2.48	0.91
(b)	Diluted	0.32	0.34	1.69	1.04	2.48	0.91

Notes:

- Sales are net of Trade Discount
- These Unaudited results are given as per the requirements of Regulation 33 of SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) Regulations 2015 and have been subjected to a Limited review by the Auditors.
- The above results for the quarter 31st December, 2015 were review by the Audit Committee and approved by the Board of Directors in its meeting held on 13th February, 2016.
- The company deals in one segment viz Agro Products and hence segment reporting as per AS-17 is not applicable.
- The Figures of the previous quarter/year have been regrouped/rearranged whenever necessary, in order to make them comparable.

For KUMAR FOOD INDUSTRIES LIMITED

Place : Delhi
Date : 13.02.2016


Krishan Kumar Sharma
DIRECTOR
DIN NO: 01605071





Raman Bhuraria & Associates
Chartered Accountants

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Limited review report for the Quarter Ended 31.12.2015

We have reviewed the accompanying statement of unaudited financial results of Kumar Food Industries Limited for the period ended 31.12.2015. 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 13.02.2016. 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.

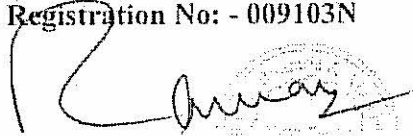
Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and others recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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Place: New Delhi
Date: 13.02.2016

For Raman Bhuraria & Associates
Chartered Accountants
Firm Registration No: - 009103N


Raman Bhuraria
(Partner)

Membership No. 087719