

CIN: L15310DL1991PLC043456

# KUMAR FOOD INDUSTRIES LTD.

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KUMAR FOOD INDUSTRIES LIMITED  
G-3, LAWRENCE ROAD INDUSTRIAL AREA DELHI-110035

(Rs. in Lacs except EPS)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2014					
S.NO.	PARTICULARS	Quarter Ended		Year Ended	
		30th June, 2014	31st March, 2014	30th June, 2013	31st March, 2014
		Unaudited	Audited	Unaudited	Audited
<b>PART I</b>					
1	<b>INCOME FROM OPERATION</b>				
(a)	Net Sales/Income from Operations(Net of Excise Duty)	3096.45	3250.01	4060.93	14758.85
(b)	Other Operating Incomes	-	-	-	-
	<b>Total Income from Operation(Net)</b>	<b>3096.45</b>	<b>3250.01</b>	<b>4060.93</b>	<b>14758.85</b>
2	<b>EXPENSES</b>				
(a)	Cost of Material Consumed	3042.21	2,848.11	3837.27	13646.84
(b)	Purchase of Stock in Trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock in trade	-201.11	154.53	39.96	44.77
(d)	Employees benefits expenses	34.34	40.18	31.59	130.85
(e)	Depreciation & amortisation expense	7.00	6.30	6.20	28.30
(f)	Other Expenses	165.43	187.78	158.43	686.67
	<b>Total expenses</b>	<b>3047.88</b>	<b>3236.30</b>	<b>3993.54</b>	<b>14536.43</b>
3	<b>Profit/(Loss) from Operations before other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>48.59</b>	<b>13.62</b>	<b>67.40</b>	<b>222.42</b>
4	Other Income	1.64	2.00	1.57	6.74
5	<b>Profit/(Loss) from ordinary activities before finance Costs and exceptional items( 3-4 )</b>	<b>50.22</b>	<b>15.62</b>	<b>68.97</b>	<b>230.16</b>
6	Finance Costs	32.70	62.93	25.65	164.35
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)</b>	<b>18.02</b>	<b>(47.31)</b>	<b>43.32</b>	<b>65.81</b>
8	Exceptional Items	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before Tax(7-8)</b>	<b>18.02</b>	<b>(47.31)</b>	<b>43.32</b>	<b>65.81</b>
10	Tax Expenses(Including deferred tax)	5.83	-	14.06	26.35
11	<b>Net Profit from Ordinary Activities after Tax ( 9-10 )</b>	<b>12.17</b>	<b>(47.31)</b>	<b>29.26</b>	<b>39.45</b>
12	Extraordinary Items	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11-12)</b>	<b>12.17</b>	<b>(47.31)</b>	<b>29.26</b>	<b>39.45</b>
14	Share of Profit/(Loss) of associates	-	-	-	-
15	Minority Interest	-	-	-	-
16	<b>Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13-14-15)</b>	<b>12.17</b>	<b>(47.31)</b>	<b>29.26</b>	<b>39.45</b>
17	Paidup Share Capital (Face value Rs.10)	300.00	300.00	300.00	300.00
	Face value	10.00	10.00	10.00	10.00
18	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	-	-	-	826.77
19.	<b>Earning Per Share (before Extraordinary Items)</b>				
(a)	Basic	0.41	(1.58)	0.98	1.32
(b)	Diluted	0.41	(1.58)	0.98	1.32
19.1	<b>Earning Per Share (after Extraordinary Items)</b>				
(a)	Basic	0.41	(1.58)	0.98	1.32
(b)	Diluted	0.41	(1.58)	0.98	1.32
<b>PART II</b>					
A	<b>PARTICULARS OF SHAREHOLDING</b>				
1	Public Shareholding				
	No. of Shares( in Lakhs)	8.01	8.01	8.34	8.61
	Percentage of Shareholding	0.27	0.27	0.31	0.27
2	Promoters and Promoter group shareholding				
(a)	Pledged/Encumbered	-	-	-	-
	-Number of Shares in lacs	-	-	-	-
	Percentage of shares as % of the total shareholding of promoter and promoter group	-	-	-	-
	Percentage of shares as % of the total share capital of the company	-	-	-	-
(b)	Non-encumbered	21.99	21.99	20.66	21.99
	-Number of Shares in lacs	21.99	21.99	20.66	21.99
	Percentage of shares as % of the total shareholding of promoter and promoter group	100%	100%	100%	100%
	Percentage of shares as % of the total share capital of the company	73.30%	73.30%	68.88%	73.30%
B	<b>INVESTOR COMPLAINTS</b>				
	Pending at the beginning of the quarter				
	Received during the quarter				
	Disposed of during the quarter				
	Remaining unresolved at the end of the quarter				
		Quarter Ended 30th June, 2014			

**Notes:**

- Sales are net of Trade Discount
- These Unaudited results are given as per the requirements of Clause 41 of the Listing Agreement and have been subjected to a limited review by the Auditors.
- The above results for the quarter 30th June, 2014 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 13th August, 2014.
- \* The figures of the quarter ended March 31, 2014 are the balancing figures between audited figures in respect of the full financial year upto March 31, 2014 and the unaudited published year-to-date figures upto December 31, 2013 being the date of the end of the third quarter of the financial year.
- 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. B32

For KUMAR FOOD INDUSTRIES LIMITED

Place: Delhi  
Date: 13 August, 2014

Krishna Kumar  
Director



**Raman Bhuraria & Associates**  
Chartered Accountants

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**Limited review report for the Quarter Ended 30.6.2014**

We have reviewed the accompanying statement of unaudited financial results of Kumar Food Industries Limited for the period ended 30.06.2014. 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 13.08.2014. 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

Place: New Delhi  
Date: 13.08.2014

*Certified True Copy*  
For KUMAR FOOD INDUSTRIES LTD.

*Neha Singh*

Auth. Sign./ Company Secretary