

KUMAR FOOD INDUSTRIES LIMITED

Regd. Office: 1102-F, Pearls Business Park
Netaji Subhash Place, Pitampura
New Delhi-110034 (INDIA)
Tel. : 011-27357808, Fax : 011-47055499
Email : info@kumarfood.com

CIN: L15310DL1991PLC043456

KUMAR FOOD INDUSTRIES LIMITED

Regd. Office: 1102-F, Pearls Business Park, Netaji Subhash Place, Pitampura, New Delhi-110034

(Rs. in Lacs except EPS)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015							
S. NO.	PARTICULARS	For the Quarter Ended			For the Half Year Ended		Year Ended
		30th September, 2015	30th June, 2015	30th September, 2014	30th September, 2015	30th September, 2014	31st March, 2015
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 INCOME FROM OPERATION							
(a)	Net Sales/Income from Operations (Net of Excise Duty)	3460.05	2868.18	3,389.03	6328.23	6485.48	12830.50
(b)	Other Operating Incomes	-	-	-	-	-	-
	Total Income from Operation/(Net)	3460.05	2868.18	3389.03	6328.23	6485.48	12830.50
2 EXPENSES							
(a)	Cost of Material Consumed	2213.41	1926.15	3,377.49	4139.56	6369.69	12365.22
(b)	Purchase of Stock in Trade	845.93	452.56	-	1,298.49	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	175.45	272.58	(356.92)	448.04	(558.04)	(766.60)
(d)	Employees benefits expenses	32.67	32.05	28.14	64.73	67.48	162.47
(e)	Depreciation & amortisation expense	0.00	1.31	8.00	1.31	15.00	5.79
(f)	Other Expenses	141.91	131.24	166.56	273.35	331.99	668.05
	Total expenses	3409.38	2815.90	3173.26	6225.28	6221.12	12614.93
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	50.67	52.28	215.77	102.95	264.36	215.57
4	Other Income	1.57	1.77	1.86	3.34	3.40	11.47
5	Profit/(Loss) from ordinary activities before finance Costs and exceptional items (3-4)	52.24	54.05	217.63	106.29	267.85	227.04
6	Finance Costs	37.92	37.08	33.97	75.00	66.18	177.36
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	14.32	16.97	183.66	31.29	201.67	49.68
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax(7-8)	14.32	16.97	183.66	31.29	201.67	49.68
10	Tax Expenses(Including deferred tax)	4.06	5.61	59.59	9.67	65.43	27.33
11	Net Profit from Ordinary Activities after Tax (9-10)	10.26	11.36	124.07	21.62	136.24	27.35
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	10.26	11.36	124.07	21.62	136.24	27.35
14	Share of Profit/(Loss) of associates	-	-	-	-	-	-
15	Minority Interest	-	-	-	-	-	-
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	10.26	11.36	124.07	21.62	136.24	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
18	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	-	-	-	-	-	854.11
19	Earning Per Share (before Extraordinary Items)						
(a)	Basic	0.34	0.38	4.14	0.72	4.54	0.91
(b)	Diluted	0.34	0.38	4.14	0.72	4.54	0.91
19	Earning Per Share (after Extraordinary Items)						
(a)	Basic	0.34	0.38	4.14	0.72	4.54	0.91
(b)	Diluted	0.34	0.38	4.14	0.72	4.54	0.91
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	No. of Shares (In Lakhs)	7.58	7.59	7.59	7.58	7.59	7.59
	Percentage of Shareholding	25.27%	25.30%	25.30%	25.27%	25.30%	25.30%
2	Promoters and Promoter group shareholding						
(a)	Pledged/Encumbered						
	-Number of Shares in lacs	-	-	-	-	-	-
	Percentage of share(as % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	Percentage of share(as%of the total share capital of the company)	-	-	-	-	-	-
(b)	Non-encumbered						
	-Number of Shares in lacs	22.41	22.41	22.41	22.41	22.41	22.41
	Percentage of share(as % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of share(as%of the total share capital of the company)	74.73%	74.70%	74.70%	74.73%	74.70%	74.70%
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	Quarter Ended 30th September, 2015					
	Received during the quarter	Nil					
	Disposed of during the quarter	Nil					
	Remaining unresolved at the end of the quarter	Nil					

Notes:

1. Sales are net of Trade Discount.
2. 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.
3. The above results for the quarter 30th September, 2015 were reviewed by the Audit Committee and approved by the Board of Directors in its meeting held on 14th November, 2015.
4. The company deals in one segment viz. Agri Products and hence segment reporting as per AS 17 is not applicable.
5. The Figures of the previous quarter/year have been regrouped/rearranged wherever necessary, in order to make them comparable. 537

Place : Delhi
Date : 14th November, 2015

For KUMAR FOOD INDUSTRIES LIMITED

Siddhant
Director



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Statement of Assets & Liabilities		
<i>(Rs. in lacs)</i>		
	As at quarter ended UNAUDITED 30.09.2015	As at year ended AUDITED 31.03.2015
A	EQUITY AND LIABILITIES	
1	Shareholder's Funds	
	(a) Share Capital	300.00
	(b) Reserves & Surplus	875.73
	(c) Money Received against Share Warrants	-
	Sub total- Shareholder Fund	1,175.73
2	Share Application Money Pending Allotment	-
3	Non Current Liabilities	
	(a) Long Term Borrowings	-
	(b) Deferred Tax Liabilities(net)	0.17
	(c) Long Term Provisions	20.11
	Sub total Non Current Liabilities	20.28
4	Current Liabilities	
	(a) Short Term Borrowings	1,051.53
	(b) Trade Payables	1,089.57
	(c) Other Current Liabilities	894.86
	(d) Short Term Provisions	28.83
	Sub total Current Liabilities	3,064.80
	TOTAL- EQUITY AND LIABILITY	4,260.81
B	ASSETS	
1	Non- Current Assets	
	(a) Fixed Assets	
	Tangible Assets	335.73
	Intangible Assets	-
	Capital Work in Progress	1,255.98
	(b) Non Current Investments	119.36
	(c) Deferred Tax Assets(net)	-
	(d) Long term Loans & Advances	23.85
	(e) Other Non Current Assets	-
	Sub total Non Current Assets	1,734.92
2	Current Assets	
	(a) Current Investments	-
	(b) Inventories	1,604.14
	(c) Trade Receivables	888.34
	(d) Cash & Cash Equivalents	23.44
	(e) Short Term Loans & Advances	9.69
	(f) Other Current Assets	0.27
	Sub total Non Current Assets	2,525.89
	TOTAL- ASSETS	4,260.81

Subhash





Raman Bhuraria & Associates
Chartered Accountants

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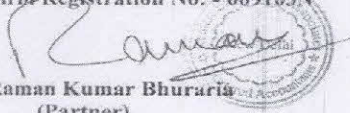
Limited review report for the Quarter Ended 30.09.2015

We have reviewed the accompanying statement of unaudited financial results of Kumar Food Industries Limited for the period ended 30.09.2015. 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 14.11.2015. 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 Kumar Bhuraria
(Partner)

Membership No. 87719

Place: New Delhi
Date: 14.11.2015

CERTIFIED TRUE COPY

