

# KUMAR FOOD INDUSTRIES LIMITED

Regd. Office : 71/1, Siraspur, Delhi - 110042 (INDIA)

Phone : +91-11- 27357808 Fax : +91-11- 47055499

Email : info@kumarfood.com Website : www.kumarfood.com

CIN : L15310DL1991PLC043456

KFIL/L&S/MSEI/2017-18/10

August 14, 2017

**The Head - Listing & Compliance**  
**Metropolitan Stock Exchange of India Ltd.**  
**(Formerly MCX Stock Exchange Limited)**  
**4<sup>th</sup> Floor, Vibgyor Towers,**  
**Plot No. C-62, Opp. Trident Hotel,**  
**Bandra Kurla Complex, Bandra East,**  
**Mumbai-400098**

## **Sub: Submission of Financial Results**

Dear Sir,

Pursuant to Regulation 33 of SEBI (Listing Obligations & Disclosure Requirements) Regulations 2015, we hereby submit the followings:

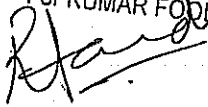
1. Un-audited Financial result for the quarter ended 30<sup>th</sup> June, 2017 together with "Limited review Report".
2. Took note of Limited Review Report.
3. Outcome of the Board Meeting.

Kindly take the above on your records.

Thanking You,

**For Kumar Food Industries Limited**

For KUMAR FOOD INDUSTRIES LIMITED



**Company Secretary** COMPANY SECRETARY

# KUMAR FOOD INDUSTRIES LIMITED

Regd. Office : 71/1, Siraspur, Delhi - 110042 (INDIA)

Phone : +91-11- 27357808 Fax : +91-11- 47055499

Email : info@kumarfood.com Website : www.kumarfood.com

CIN : L15310DL1991PLC043456

STATEMENT OF UNAUDITED/AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH JUNE, 2017					
S.NO.	PARTICULARS	3 months ended (30.06.2017)	Preceding 3 months ended (31.03.2017)	Corresponding 3 months ending in the previous year (30.06.2016)	Previous year ended (31.03.17)
		Unaudited	Audited	Audited	Audited
1	<b>INCOME FROM OPERATIONS</b>				
(a)	Net Sales/Income from Operations(Net of Excise Duty)	1307.65	2342.63	1549.60	5461.14
(b)	Other Operating Incomes	-	-	-	-
	<b>Total Income from Operation(Net)</b>	<b>1307.65</b>	<b>2342.63</b>	<b>1549.60</b>	<b>5461.14</b>
2	<b>EXPENSES</b>				
(a)	Cost of Material Consumed	1219.36	1485.89	1294.95	4,089.66
(b)	Purchase of Stock In Trade	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
(d)	Employees benefits expenses	-67.12	498.25	104.42	684.47
(e)	Depreciation & amortisation expense	67.99	104.13	35.60	169.87
(f)	Other Expenses	1.28	1.35	1.23	5.12
	<b>Total expenses</b>	<b>85.26</b>	<b>314.19</b>	<b>85.13</b>	<b>-493.81</b>
	<b>Profit/(Loss) from Operations before other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>1306.77</b>	<b>2403.81</b>	<b>1521.53</b>	<b>5442.93</b>
3	Other Income	0.88	-61.18	28.01	18.21
4	Profit/(Loss) from ordinary activities before finance Costs and exceptional items ( 3+4 )	1.82	14.01	3.61	23.18
5	Finance Costs	2.70	-47.17	31.67	41.37
6	Profit/(Loss) from ordinary activities after finance costs but before exceptional Items(5-6)	30.61	33.69	37.58	142.47
7	Exceptional Items	(27.91)	(80.86)	(6.00)	(101.10)
8	Profit/(Loss) from ordinary activities before Tax(7-8)	(27.91)	(80.86)	(6.00)	(101.10)
9	Tax Expenses(Including deferred tax)	-	7.49	0.00	7.45
10	Net Profit from Ordinary Activities after Tax ( 9-10 )	(27.91)	(88.35)	(6.00)	(108.59)
11	Extraordinary Items	-	-	-	-
12	Net Profit/(Loss) for the Period (11-12)	-27.91	-88.35	-6.00	-108.59
13	Share of Profit/(loss) of associates	-	-	-	-
14	Minority Interest	-	-	-	-
15	Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)	-27.91	-88.35	-6.00	-108.59
16	Paidup Share Capital (Face value Rs.10 )	300.00	300.00	300.00	300.00
17	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	10.00	10.00	10.00	10.00
18	Earning Per Share (before Extraordinary Items)	-	-	-	-
19.i	(a) Basic	-0.93	-2.94	-0.20	-3.62
	(b) Diluted	-0.93	-2.94	-0.20	-3.62
19.ii	Earning Per Share (after Extraordinary Items)	-	-	-	-
	(a) Basic	-0.93	-2.94	-0.20	-3.62
	(b) Diluted	-0.93	-2.94	-0.20	-3.62

**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 June, 2017 were review by the Audit Committee and approved by the Board of Directors in its meeting held on 12.08.2017.
- 4 The company deals in one segment viz Agro Products and hence segment reporting as per AS-17 is not applicable.
- 5 The Figures of the previous quarterly/year have been regrouped/rearranged whenever necessary, in order to make them comparable.

Place : Delhi  
Date : 12.08.2017

For KUMAR FOOD INDUSTRIES LIMITED

*M. S. Singh*