

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-OUTCOME/2017-18/23

November 14, 2017

**The Head - Listing & Compliance
Metropolitan Stock Exchange of India Ltd.**

(Formerly MCX Stock Exchange Limited)

4th Floor, Vibgyor Towers,

Plot No. C-62, Opp. Trident Hotel,

Bandra Kurla Complex, Bandra East,

Mumbai-400098

SUBJECT: OUTCOME OF THE BOARD MEETING HELD ON 14TH NOVEMBER, 2017

Dear Sir,

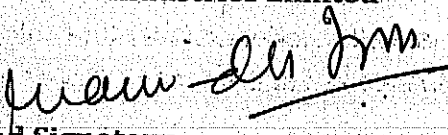
With reference to the captioned subject, the Board of Directors of the Company at its Meeting held on 14th November, 2017 at 02:00 P.M. at 1101, Pearl Business Park, NSP, Pitampura, New Delhi; inter alia has considered the following matters:

1. Un-Audited Financial Statements for the Quarter/ Half year ended 30th September, 2017.
2. To take note of Limited review Report.

You are requested to kindly take the above on your records.

Thanking you.

For Kumar Food Industries Limited



Authorised Signatory

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Statement of Un-Audited Standalone Financial Results for the Quarter and Year ended 30.09.2017

Rs. In Lakhs
(except EPS)

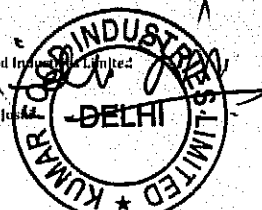
S. No.	Part-I Particulars	Quarter Ended			Year to Date		Year End
		30.09.2017 (Unaudited)	30.06.2017 (Unaudited)	30.09.2016 (Unaudited)	30.09.2017 (Unaudited)	30.09.2016 (Unaudited)	31.03.2017 (Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	988.63	1307.65	942.56	2296.28	2492.16	5461.14
	(b) Other operating income	-	-	-	-	-	-
	Total Income from operations (net)	988.63	1307.65	942.56	2296.28	2492.16	5461.14
2	Expenses						
	(a) Cost of materials consumed	818.65	1219.36	801.32	2038.01	2096.26	4089.66
	(b) Purchases of stock-in-trade	-	-	-	-	-	-
	(c) Changes in inventories of finished goods, work in progress and Stock-in-trade	24.5	-67.12	40.43	-42.62	144.86	684.47
	(d) Employee benefits expense	71.63	67.99	20.27	139.62	56.07	168.87
	(e) Depreciation and amortisation expense	1.28	1.28	1.25	2.56	2.51	6.12
	(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	60.19	85.26	51.86	145.45	136.99	493.81
	(g) Exchange Charges	-	-	-	-	-	-
	Total expenses	976.25	1306.77	915.13	2281.02	2436.69	5442.93
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	12.38	0.88	27.43	13.26	55.47	18.21
4	Other income	1.69	1.82	3.25	3.51	6.88	23.16
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	14.07	2.70	30.68	16.77	62.35	41.37
6	Finance costs	-	30.61	35.34	30.61	73.01	142.47
7	Profit from ordinary activities after finance cost but before exceptional items (5-6)	14.07	-27.91	-4.66	-13.84	-10.66	-101.10
8	Exceptional items	-	-	-	-	-	-
9	Profit from ordinary activities before tax (7-8)	14.07	-27.91	-4.66	-13.84	-10.66	-101.10
10	Tax expense	-	-	-	-	-	7.49
11	Net Profit / (Loss) from ordinary activities after tax (9-10)	14.07	-27.91	-4.66	-13.84	-10.66	-109.59
12	Extraordinary items (net of tax expense Rs. Lakhs)	-	-	-	-	-	-
13	Net Profit / (Loss) for the period (11 - 12)	14.07	-27.91	-4.66	-13.84	-10.66	-109.59
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)	14.07	-27.91	-4.66	-13.84	-10.66	-109.59
17	a. Paid-up equity share capital (Face Value Rs. 10/- per Share)	300.00	300.00	300.00	300.00	300.00	300.00
18	Reserve (excluding Revaluation Reserves)	-	-	-	-	-	-
19.I	Earnings per share (before extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.47	-0.93	-0.16	0.46	-0.36	-3.62
	(b) Diluted	0.47	-0.93	-0.16	0.46	-0.36	-3.62
19.II	Earnings per share (after extraordinary items)						
	(of Rs. 10/- each) (not annualised):						
	(a) Basic	0.47	-2.94	-0.16	0.46	-0.36	-3.62
	(b) Diluted	0.47	-2.94	-0.16	0.46	-0.36	-3.62

Notes:

- The above results have been reviewed by the Audit Committee held on 14.11.2017 and at the Board Meeting of the Company held on 14.11.2017
- The figures for the corresponding period have been regrouped/rearranged wherever considered necessary.
- The Standalone Financial Results have been prepared as per Accounting Standards (IND AS) prescribed under Section 133 of Companies Act, 2013, read with relevant rules, Schedules issued thereunder.
- The Company has adopted the Indian Accounting Standards from 1 April, 2016.
- Statement of Audited Standalone Assets and Liabilities *

Date: 14.11.2017

For Kumar Food Industries Limited
Director
Dehnminder Joshi



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*STATEMENT OF STANDALONE ASSETS & LIABILITIES			
(Rs. In Lakhs)			
Particulars	Note No.	Figures as at 30.09.2017	Figures as at 31.03.2017
1 ASSETS			
Non-current assets			
a. Property, Plant and Equipment		486.58	489.14
b. Capital work-in-progress		1260.76	1260.76
c. Investment Property		-	-
d. Goodwill		-	-
e. Other Intangible assets		-	-
f. Intangible assets under development		-	-
g. Biological Assets other than bearer plants		-	-
h. Financial Assets			
(i) Investments		120.26	120.26
(ii) Trade receivables		-	-
(iii) Loans		86.58	14.02
(iv) Others		-	-
i. Deferred tax assets (net)		0.67	0.67
j. Other non-current Assets		-	-
2 Current Assets			
a. Inventories		133.37	75.55
b. Financial Assets			
(i) Investment		-	-
(ii) Trade Receivables		1851.36	1842.95
(iii) Cash and cash equivalents		24.19	29.66
(iv) Bank balances other than (iii) above		-	-
(v) Loans		48.08	120.97
(vi) Others		-	-
c. Current Tax Assets (Net)		-	-
d. Others current assets		1.21	1.12
TOTAL ASSETS		4013.06	3955.10
EQUITY AND LIABILITIES			
(a) Equity Share Capital		300.00	300.00
(b) Reserve & Surplus		689.27	703.11
LIABILITIES			
1 Non-current Liabilities			
a. Financial Liabilities			
(i) Borrowings		-	-
(ii) Trade Payables		-	-
(iii) Other financial liabilities (other than those		-	-
b. Provisions		15.64	15.64
c. Deferred tax liabilities (Net)		-	-
d. Others non-current liabilities		12.00	-
2 Current Liabilities			
a. Financial Liabilities			
(i) Borrowings		983.80	983.80
(ii) Trade Payables		1581.23	1517.14
(iii) Other financial liabilities (other than those		406.15	411.51
b. Other current liabilities		-	-
c. Provisions		24.97	23.90
d. Current Tax Liabilities (Net)		-	-
Total Equity and Liabilities		4013.06	3955.10

