

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/2017-18/32

February 13, 2018

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 13TH FEBRUARY, 2018

Dear Sir,

With reference to the captioned subject, the Board of Directors of the Company at its Meeting held on 13th February, 2018 at 02:00 P.M. at 1101, Pearl Business Park, NSP, Pitampura, New Delhi, inter alia has considered the following matters:

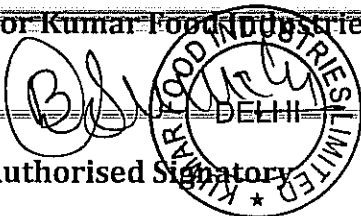
1. Un-Audited Financial Statements for the Quarter ended 31st December, 2017.
2. To take note of Limited review Report.

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

Thanking you.

For Kumar Food Industries Limited

Authorised Signatory



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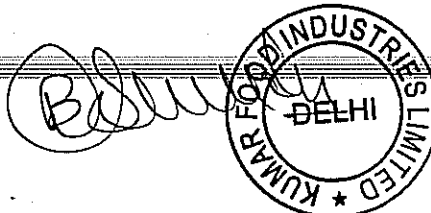
Regd.Off.:71/1 Siraspur, Delhi-110042

CIN No. L15310DL1991PLC043456

Standalone Financial Results for the Quarter ended 31st December, 2017

(Rs. In Lakhs)

S No.	PARTICULARS	Quarter ended			Year to Date		Year ended
		31.12.2017	30.09.2017	31.12.2016	31.12.2017	31.12.2016	31.03.2017
		(Unaudited)	(Unaudited)	Unaudited	(unaudited)	Unaudited	Audited
1	Net Sales/ Income From Operation	541.45	988.63	626.35	2,830.42	3,118.51	5,461.14
	Other Income	0.61	1.69	2.27	2.42	9.14	23.16
	Total Income	542.06	990.32	628.62	2,832.84	3,127.65	5,484.30
2	Total Expenses						
	a. Change in inventories of finished goods, work in progress and stock-in-trade	27.36	24.50	41.37	27.36	186.21	684.47
	b. Cost of material consumed	404.52	818.65	507.50	2,469.71	2,603.76	4,089.66
	c. Employees benefit expenses	22.70	71.63	9.67	162.36	65.74	168.87
	d. Depreciation and amortization expenses	1.27	1.28	1.26	3.83	3.77	6.12
	e. Purchase of Stock in trade	-	-	-	-	-	-
	f. Excise duty expenses	-	-	-	-	-	-
	g. Financial Expenses	3.88	-	35.77	34.49	108.77	142.47
	h. Other Expenses	46.92	60.19	42.63	113.52	179.63	493.81
	Total Expenses	506.65	976.25	638.20	2,811.27	3,147.88	5,585.40
3	Profit / Loss after Interest but before Exceptional Item & Tax	35.41	14.07	(9.58)	21.57	(20.23)	(101.10)
4	Exceptional items						
5	Profit / Loss after Tax	35.41	14.07	(9.58)	21.57	(20.23)	(101.10)
6	Tax Expense						
	a) Current Tax	7.00	-	-	7.00	-	7.49
	b) Deferred tax						
7	Net Profit / Loss for period from continuing operations	28.41	14.07	(9.58)	14.57	(20.23)	(108.59)
8	Other Comprehensive Income						
	a) (i) Item that will not be reclassified to profit or loss	-	-	-	-	-	-
	b)(i) Item that will be reclassified to profit or loss	-	-	-	-	-	-
9	Total Comprehensive Income for the period	28.41	14.07	(9.58)	14.57	(20.23)	(108.59)
10	Earning Per Equity Share (for continuing Operation)						
	1) Basic	0.95	0.47	(0.32)	0.49	(0.67)	(3.62)
	2) Diluted	0.95	0.47	(0.32)	0.49	(0.67)	(3.62)
11	Paid up Equity Share Capital (Face Value Rs.10/-)	300.00	300.00	300.00	300.00	300.00	300.00



Notes:

- 1 The Limited Review under Regulation 33 of SEBI (LODR) Regulations, 2015 has been carried out by the Statutory Auditors of the Company.
- 2 According to the requirements of Schedule III of the Companies Act, 2013, Revenue from Operations for the period upto 30th June, 2017 and earlier periods presented in these financial results are inclusive of excise duty. Consequent to applicability of Goods and Services Tax (GST) w.e.f July 1st, 2017, Revenue from Operations are shown net of GST in accordance with requirements of Ind AS-18 'Revenue'.
- 3 Preliminary and Miscellaneous expenses will be written off at the end of the year.
- 4 Provision for the Deffered Tax Liability will be made at the end of the year.
- 5 Previous period figures have been regrouped / reclassified wherever necessary.

Place: New Delhi

Date: 13th February, 2018

