

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

KUMAR FOOD INDUSTRIES LIMITED
71/1, Siraspur, Delhi-110042

(Rs. In Lacs)

STATEMENT OF UNAUDITED/AUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2016							
S.NO.	PARTICULARS	3 months ended (30.09.2016)	Preceding 3 months ended (30.06.2016)	Corresponding 3 months ending in the previous year (30.09.2015)	Year to date figures for Current Period ended (30.09.16)	Year to date figures for previous year ended (30.09.15)	previous year ended (31.03.2016)
		Unaudited	Unaudited	Unaudited	Unaudited	Audited	Audited
1	INCOME FROM OPERATIONS						
(a)	Net Sales/Income from Operations(Net of Excise Duty)	942.58	1549.80	3460.05	2492.16	6328.22	14383.19
(b)	Other Operating Incomes	-	-	-	-	-	-
	Total Income from Operation(Net)	942.56	1549.60	3460.05	2492.16	6328.22	14383.19
2	EXPENSES						
(a)	Cost of Material Consumed	801.32	1294.95	3059.34	2,086.26	5,438.04	12,856.51
(b)	Purchase of Stock in Trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	40.43	104.42	175.46	144.86	448.04	699.97
(d)	Employees benefits expenses	20.27	35.80	32.67	58.07	64.72	139.64
(e)	Depreciation & amortisation expense	1.25	1.26	0.00	2.51	1.31	5.03
(f)	Other Expenses	51.88	85.13	141.91	136.99	273.15	538.80
	Total expenses	915.13	1521.55	3409.38	2436.69	6225.26	14239.95
3	Profit/(Loss) from Operations before other Income, Interest & Exceptional Items (1-2)	27.43	28.04	50.67	55.47	102.96	143.24
4	Other Income	3.25	3.63	1.57	6.88	3.34	5.21
5	Profit/(Loss) from ordinary activities before finance Costs and exceptional Items(3+4)	30.68	31.67	52.24	62.35	106.30	148.45
6	Finance Costs	35.34	37.87	37.92	73.01	75.00	148.35
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)	(4.66)	(6.00)	14.32	(10.66)	31.30	0.10
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax(7-8)	(4.66)	(6.00)	14.32	(10.66)	31.30	0.10
10	Tax Expenses(Including deferred tax)	-	-	4.06	-	9.67	(6.81)
11	Net Profit from Ordinary Activities after Tax (9-10)	(4.66)	(6.00)	10.26	(10.66)	21.63	6.91
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	-4.66	-6.00	10.26	-10.66	21.63	6.91
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)	(4.66)	(6.00)	10.26	(10.66)	21.63	6.91
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	-	-	-	-	-	-
19.i	Earning Per Share (before Extraordinary Items)						
(a)	Basic	(0.16)	(0.20)	0.34	(0.36)	0.72	0.23
(b)	Diluted	(0.16)	(0.20)	0.34	(0.36)	0.72	0.23
19.ii	Earning Per Share (after Extraordinary Items)						
(a)	Basic	(0.16)	(0.20)	0.34	(0.36)	0.72	0.23
(b)	Diluted	(0.16)	(0.20)	0.34	(0.36)	0.72	0.23

Notes:

- 1 Sales are net of Trade Discount
- 2 These Unaudited results are given as per the requirements of Regulation 33 of SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) Regulations 2015 and have been subjected to a limited review by the Auditors.
- 3 The above results for the quarter 30th September, 2016 were review by the Audit Committee and approved by the Board of Directors in its meeting held on 14th February 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 quarter/year have been regrouped/rearranged whenever necessary, in order to make them comparable.

For KUMAR FOOD INDUSTRIES LIMITED

Krishan Kumar Sharma
Director
DIN NO. 01605071

Place : Delhi
Date :14.02.2017



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 Assets & Liabilities as on 30.09.2016

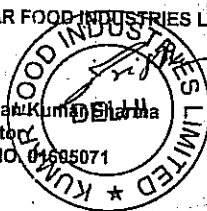
(Rs. in lacs)

	Particulars	As at Half Year ended UNAUDITED 30.09.2016	As at year ended AUDITED 31.03.2016
A	EQUITY AND LIABILITIES		
1	Shareholder's Funds		
	(a) Share Capital	300.00	300.00
	(b) Reserves & Surplus	860.35	861.02
	(c) Money Received against Share Warrants	-	-
	Sub total- Shareholder Fund	1,150.35	1,161.02
2	Share Application Money Pending Allotment	-	-
3	Non Current Liabilities		
	(a) Long Term Borrowings	-	-
	(b) Deferred Tax Liabilities(net)	(6.63)	(6.63)
	(c) Long Term Provisions	29.34	29.34
	Sub total Non Current Liabilities	22.71	22.71
4	Current Liabilities		
	(a) Short Term Borrowings	991.80	1025.72
	(b) Trade Payables	1,449.28	1099.86
	(c) Other Current Liabilities	299.55	295.1
	(d) Short Term Provisions	9.72	14.43
	Sub total Current Liabilities	2,750.35	2435.11
	TOTAL- EQUITY AND LIABILITY	3,923.41	3,618.84
B	ASSETS		
1	Non- Current Assets		
	(a) Fixed Assets		
	Tangible Assets	88.80	375.57
	Intangible Assets	-	-
	Capital Work in Progress	-	1260.76
	(b) Non Current Investments	119.36	119.36
	(c) Deferred Tax Assets(net)	-	-
	(d) Long term Loans & Advances	4.89	14.16
	(e) Other Non Current Assets	-	-
	Sub total Non Current Assets	213.05	1769.85
2	Current Assets		
	(a) Current Investments	-	-
	(b) Inventories	1,109.30	1297.39
	(c) Trade Receivables	2,544.99	527.95
	(d) Cash & Cash Equivalents	5.71	10.66
	(e) Short Term Loans & Advances	47.21	10.33
	(f) Other Current Assets	3.15	2.66
	Sub total Non Current Assets	3,710.36	1848.99
	TOTAL- ASSETS	3,923.41	3618.84

For KUMAR FOOD INDUSTRIES LIMITED

Place : Delhi
Date : 14.02.2017

Krishna Kumari Sharma
Director
DIN NO. 01685071





Limited review report for the Quarter Ended 30.09.2016

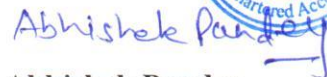
Review Report to M/s Kumar Food Industries Limited

We have reviewed the accompanying statement of unaudited financial results of Kumar Food Industries Limited for the period ended 30.09.2016. 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 14.02.2017. 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 Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 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



Abhishek Pandey
(Partner)
Membership No. 539148

Place: New Delhi
Date: 14.02.2017