

Statement of Audited Standalone Financial Results for the Quarter & Period ended 30 June, 2020

(Amount in Lakhs)

S.No	Particulars	Standalone					
		30 June, 2020		30 June, 2019		31 March, 2020	
		Unaudited	Audited	Unaudited	Audited	Unaudited	Audited
1	Income from Operations (a) Income from Operations (b) Other Operating Income Total Income from Operations	7,555.72	8,087.38	6,217.29	5,299.66	28,437.10	39.56
		1.92	0.12	81.19	29.63		
		7,557.65	8,087.50	6,298.48	5,329.29	28,476.66	
2	Expenses (a) Cost of materials consumed (b) Purchases of stock-in-trade (c) Change in inventories of finished goods, stock in trade and work-in-progress (d) Exception Items - Loss on sale of landed properties (e) Employee benefit expense (f) Depreciation and amortisation expense (g) Other expenses Total Expenses	6,941.81	6,268.43	5,398.44	4,634.16	24,980.70	
		-14.84	1,281.87	62.86	50.07	16.39	
			192.93	-177.50	291.56	915.87	
		143.51	7.95	280.28	-0.50	11.24	
		3.75	277.04	7.29	642.50	2,517.98	
		429.64		756.36			
		7,503.87	8,028.22	6,327.73	5,617.79	28,442.18	
3	Profit from Operations before Other Income, Finance Costs and Exceptional Items (1-2)	53.77	59.28	-29.25	-288.50	34.48	
4	Other Income						
5	Profit from Ordinary Activities before Finance Costs and Exceptional Items (3+4)	53.77	59.28	-29.25	-288.50	34.48	
6	Finance Costs	47.01	50.90	48.49	64.03	224.00	
7	Profit from Ordinary Activities after Finance Costs but before Exceptional Items (5-6)	6.76	7.21	-77.74	-352.53	-189.52	
8	Exceptional Items						
9	Profit from Ordinary Activities before Tax (7-8)	6.76	7.21	-77.74	-352.53	-189.52	
10	Tax Expenses/(income) (including Deferred tax)	0.91		-117.67	-27.57	-9.10	
11	Net Profit from Ordinary activities after Tax (9-10)	5.85	7.21	39.93	-324.96	-180.42	
12	Extraordinary Items (Net of tax expense)						
13	Net Profit for the period (11-12)	5.85	7.21	39.93	-324.96	-180.42	
14	Other Comprehensive Income (net of tax)	1.19				14.97	
15	Total Comprehensive Income	7.05	7.21	39.93	-324.96	-165.45	

*[Handwritten Signature]*

S.NO	Particulars	Standalone					
		Quarter Ended		31 March, 2019		31 March, 2020	
		30 June, 2020	30 June, 2019	Audited	Audited	Audited	Audited
		Unaudited	Unaudited				
16	Paid up Equity Share Capital (Face Value ₹ 10/- each)	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000	3,000,000
17	Reserve excluding Revaluation Reserve						
18	Earning per share (before extraordinary items) of ₹ 10/- each						
	(a) Basic (₹)	0.20	0.24	1.33	-10.83	-6.01	
	(b) Diluted (₹)	0.20	0.24	1.33	-10.83	-6.01	

#### Notes

- The above results were audited by the statutory auditors and approved by the audit committee and taken on record by the Board of Directors in their meeting held today. The figures between audited figures in respect of full year and published year-to-date figures upto the first quarter of the current financial year.
- The results have been subjected to a limited review by the Statutory Auditor in terms of the Regulation 52 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before Board of Directors.
- The Companies activities constitutes a single business segment as per AS 18
- Income Tax Demand raised are disputed and appealed against are not provided in the books. As per return filed by a corporate entity agreeing to pay the tax payable by the Company have been deducted from the amount dues from them in previous year.
- A related Company have been referred to the official liquidator by the Hon'ble High Court of Delhi to whom an advance of Rs 1175 Lakh was given against which no provision for doubtful debts are made in the books
- The certificate obtained from the Executive Director and CFO in respect of above results in terms of Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been placed before Board of Directors.
- The figures for the previous quarter have been regrouped/ rearranged wherever necessary.

**FOR KUMAR FOOD INDUSTRIES LIMITED,**

*Praveen K. Sharma*  
Director

Place: New Delhi

Date: 04th September, 2020