

Statement of Standalone Audited Results for the Quarter and half Year Ended 30.09.2015

	Particulars	QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		3 Months ended (30/09/2015)	Preceding 3 Months ended (30/06/2015)	Corresponding 3 Months ended (30/09/2014) in previous year	Year to date figures for current period ended 30.09.2015	Year to date figures for previous year ended 30.09.2014	Year to date figures for previous year ended 31.03.2015
	PART-I	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Income from operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	82.27	94.63	54.07	176.90	144.88	332.98
	(b) Other Operating Income						
	Total Income from operations (net)	82.27	94.63	54.07	176.90	144.88	332.98
2	Expenses						
	a) Cost of material consumed	14.69	8.94	31.58	23.64	84.22	163.48
	b) Purchase of Stock -in-trade						
	c) Change in inventories of finished goods, work in progress and stock in trade	21.47	48.47	-4.64	69.94	-12.44	18.88
	d) Employees benefits expense	7.86	7.50	6.60	15.37	13.92	32.91
	e) Depreciation and amortisation expense	2.60	2.60	2.46	5.21	4.92	9.85
	f) Other Expense (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	20.15	19.86	10.68	40.00	38.59	82.43
	Total expenses	66.77	87.37	46.68	154.16	129.21	307.55
3	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	15.50	7.26	7.39	22.74	15.67	25.43
4	Other Income	5.38	0.26	3.31	5.64	4.33	8.38
5	Profit/ (Loss) from ordinary activities before finance cost & exceptional items (3+4)	20.88	7.52	10.70	28.38	20	33.81
6	Finance costs	0.58	0.33	1.52	0.91	2.64	5.34
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5-6)	20.30	7.19	9.18	27.47	17.36	28.47
8	Exceptional items						
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	20.30	7.19	9.18	27.47	17.36	28.47
10	Tax Expense	6.09	2.20	2.24	8.24	5.36	14.30
11	Net Profit/ (Loss) from Ordinary Activities after tax (9-10)	14.21	4.99	6.94	19.23	12.00	14.17
12	Extraordinary item (net of tax expense) Rs Lakhs						
13	Net Profit (+)/Loss (-) for the period (11-12)	14.21	4.99	6.94	19.23	12.00	14.17
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)*	14.21	4.99	6.94	19.23	12.00	14.17
17	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	609.10	609.10	609.10	609.10	609.10	609.10
18	Reserves (excl. Revaluation Reserve) as per balance sheet of previous accounting year	430.33	430.33	425.63	430.33	425.63	425.63
19.i	Earning Per Share (before extraordinary items) (of Rs. 5/- each) not annualised):						
	(a) Basic	0.1166	0.0410	0.09	0.1578	0.10	0.12
	(b) Diluted	0.1166	0.0410	0.09	0.1578	0.10	0.12
19.ii	Earning Per Share (after extraordinary items) (of Rs. 5/- each) not annualised):						
	(a) Basic	0.1166	0.0410	0.09	0.1578	0.10	0.12
	(b) Diluted	0.1166	0.0410	0.09	0.1578	0.10	0.12
	PART II						
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- Number of Shares	6806800	6806800	6806800	6806800	6806800	6806800
	- % of Shareholding	55.88%	55.88%	55.88%	55.88%	55.88%	55.88%
2	Promoters and Promoter group shareholding						
a)	Pledged/Encumbered						
	- Number of Shares	-	-	-	-	-	-
	- % of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-	-
	- % of Shares (as a % of the total share capital of the company)	-	-	-	-	-	-
b)	Non-encumbered						
	- Number of Shares	5,375,200	5,375,200	5,375,200	5,375,200	5,375,200	5,375,200

For KMF Builders & Developers Ltd.

 Managing Director

	-% of Shares (as a % of the total shareholding of promoter and promoter group)	44.12	44.12	44.12	44.12	44.12	44.12
	-% of Shares (as a % of the total share capital of the company)	100%	100%	100%	100%	100.00%	100.00%
	Particulars	3 months ended 30/09/2015					
B	INVESTOR COMPLAINTS						
	Pending at the beginning of the quarter	0					
	Received during the quarter	0					
	Disposed of during the quarter	0					
	Remaining unresolved at the end of the quarter	0					
	Note:						
	1. The above figures were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 10.11.2015						
	2. The figures in respect of previous period's have been re-grouped wherever necessary						
	3. Segment reporting is not made since the company dealing in only one activity.						
	4. Pending Investors Complaints:-Opp- Nil, Resolved-Nil, Cig- Nil.						
	4A. one of the shareholders of the Company has filed civil suit bearing No. 46 of 2012 in the Court of Principal Senior Civil Judge, Ahmedabad Rural) of Mirzapur, Ahmedabad, Gujrat state. The matter is sub judice						
	5. The Auditor of the Company have carried out limited review for above financials for the quarter ending on 30.09.2015						

By Order of the Board
For KMF Builders & Developers Limited

Place : Bangalore
Date: 10.11.2015

Gorve Chadha (Managing Director)

DIN:06407884

Add:- 1008, vikram tower rajendera
place new delhi 08

For KMF Builders & Developers Ltd.
G Chadha
Managing Director

KMF Builders & Developers Ltd
Statement of Assets and Liabilities as per
Clause 41 of the Listing Agreement

(Rs. In lacs)

Standalone Statement of Assets & Liabilities		As at	As at
Particulars		30.09.2015 (Unaudited)	31.03.2015 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds:		
	(i) Share Capital	609.10	609.10
	(ii) Reserves & Surplus	444.53	439.79
	warrants	0	0.00
	Sub-total- Shareholders 'funds	1053.63	1048.89
2	Share application money pending allotment	0	0
3	Non-current liabilities		
	(i) Long-term borrowings	2.64	2.86
	(ii) Deffered tax liabilities (net)	0.00	2.85
	(iii) Other long term liabilities	0	0
	(iv) Long-term provisions	0	0
	Sub-total - Non-current liabilities	2.64	5.71
4	Current liabilities		
	(i) Short-term borrowing	1.20	4.15
	(ii) Trade payables	105.25	128.06
	(iii) Other current liabilities	622.26	525.99
	(iv) Short-term provisions	19.11	12.07
	Sub-total - Current liabilities	747.82	670.27
	Total- Equity And Liabilities	670.27	670.27
	TOTAL - EQUITY AND LIABILITIES	1804.09	1724.87
B	Assets		
1	Non-current assets		
	(i) Fixed assets	21.28	47.39
	(ii) Non-current investments	0.00	0.00
	(iii) Deffered tax assets (net)	3.60	0.00
	(iv) Long-term loans and advances	0.00	0.00
	(v) Other non-current assets	0.00	0.00
	Sub-total - Non-current assets	24.88	47.39
2	Current Assets		
	(i) Current investments	61.77	61.76
	(ii) Inventories	1367.66	1445.48
	(iii) Trade receivables	5.00	5.00
	(iv) Cash & cash equivalent	205.29	44.79
	(v) Short-term loans and advances	117.44	97.44

For KMF Builders & Developers Ltd.

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Managing Director

(vi) Other current assets	22.05	23.01
Sub-total - Current assets	1779.21	1677.48
TOTAL ASSETS	1804.09	1724.87

Note:

1. The above figures were reviewed by the Audit Committee and taken on record by the Board 10.11.2015
2. The figures in respect of previous period's have been re-grouped wherever necessary.
3. Segment reporting is not made since the company dealing in only one activity.
4. Pending Investors Complaints:-Opg- Nil, Resolved-Nil, Cig- Nil.
- 4A Suresh Kumar Kharkia one of the shareholders of the Company has filed civil suit bearing No. 46 of 2012 in the Court.
- of Principal Senior Civil Judge, Ahmedabad Rural) of Mirzapur, Ahmedabad, Gujrat state.
5. The Auditor of the Company have carried out limited review for above financials for the quarter ending

on 30.09.2015

Place : Bangalore

dated :10.11.2015

By Order of the Board

For KMF Builders & Developers Limited

Gorve Chadha (Managing Director)

DIN:06407884

Add:- 1008, vikram tower rajendera

place new delhi 08

For KMF Builders & Developers Ltd.



Managing Director



Annexure V to Clause 41

Format for the Limited Review Report for Companies Other Than Banks:

We have reviewed the accompanying statement of audited financial results of M/s KMF Builders & Developers Ltd for the period ended 01.07.2015 to 30.09.2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ Committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements 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 statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides 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 un-audited financial results prepared in accordance with applicable accounting standards¹ and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B Sreenivasa & Co.,
Chartered Accountants
Firm Reg No. 009287S

CA B Sreenivasa Setty

Proprietor

Icai Reg No. 205645

Place: Bangalore

Date:

