

KMF BUILDERS & DEVELOPERS LTD.

Regd. Office : 508, Golf Manor NAL Wind Tunnel Road, Murugesh Palya, Bangalore 560017 Tel. : 080-41486142 Corp. Office : 907, 9th Floor, Vikram Tower, Rajendera Place, New Delhi -110008 Tel. : 011-45636075 E-mail : kmfbuilders95@gmail.com Web : www.kmfbuilders.com

CIN: L45203KA1995PLC017422

GSTIN No. : 29AAACK8497L1ZO

Date: 14/08/2023

To The Manager The Bombay Stock Exchange of India Ltd. Phiroz Jeejeebhoy Tower Dalal Street, Mumbai-400001 Fax No. 022-22723121/3719/2037

Subject: -Unaudited Financial Results for the quarter ended 30th June, 2023 Regulation 33 of SEBI LODR Regulations, 2015 BSE (SCRIP CODE: 531578)

Dear Sir/Madam,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are pleased to inform you that the Board of Directors at its meeting held th August, 2023 which commenced at 15.30 pm and concluded at 16.30 pm have considered and approved the followings:

- 1. The Board has approved and taken on record the unaudited Financial Results made in IND AS Format for the quarter and year ended 30.06.2023 along with Limited Review Report issued by the Statutory Auditor of the Company.
- 2. The Board has fix the day, date, time and venue of holding of Annual General Meeting of the Company and approval of draft notice along with the content thereof.
- 3. To take on record the Secretarial Audit Report.
- 4. To approve draft director's report, corporate governance report and management discussion & analysis report along with the annexure(s) thereto and to approve the draft annual report of the company as a whole, for the year ended on 31st March, 2023 analysis report for the financial year 2022-23.
- 5. To consider and discuss e-voting facility to the shareholders of the company and authorization to finalize the same.
- 6. To consider the appointment of scrutinizer to scrutinize the e-voting process.



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7. To fix the book closure period as per regulation 42 of the and pursuant to section 91 of the companies act, 2013 for the purpose of annual meeting of the company

Kindly take the above information on your records.

Thanking you, Yours faithfully For KMF Builders and Developers Limited

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Priyanka Behl (Company Secretary & Compliance Officer)



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2023

S.No			Year ended		
	PARTICULARS				
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		Unaudited	Audited	Unaudited	Audited
1	Income				
	Revenue from operations	0	6949900	0	22750000
	Other income	5100	462500	882002	2889600
	Total income	5100	8362500	882002	25639600
2	Expenses				
	Cost of materials consumed	0	0	0	0
	Purchases of stock-in- trade	232100	6389000	376866	14106100
	Changes in inventories of finished goods, work- in-progress and stock- in-trade	-3071500	-3612300	-3681296	-3496600
	Employee benefit expense	666800	153660	647834	3637300
	Finance costs	71900	128200	79530	338100
	Depreciation, depletion and amortisation expense	173200	173100	173159	692600
	Other Expenses	1927500	1380700	2403906	5652500
	Total expenses	0	5995300	00	20930000
3	Current tax	0	365000	217736	1597900
	Deferred Tax	-106300	-54000	4641	7300
	Total Tax Expense	-106300	311000	222377	1605200
	Total profit (loss) for period	111400	1940000	659625	3104400
4	Other comprehensive income net of taxes	0	0	0	0



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	Total Comprehensive Income for the period	111400	1940000	659625	3104400
5	Paid-up equity share capital	60910000	60910000	60910000	60910000
6	Face value of equity share capital	5	5	5	5
7	Earnings per share				
	Earnings per equity share for continuing operations				
	Basic earnings (loss) per share from continuing operations	0.009	0.16	0.054	0.25
	Diluted earnings (loss) per share from	0.000	0.16	0.054	0.25
8	continuing operations Earnings per equity share for discontinued operations	0.009	0.16	0.054	0.25
	Basic earnings (loss) per share from discontinued operations	0	0	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0	0	0

For KMF Builders & Developers Limited

For KMF Builders & Developers Ltd. (Gove Chadha) Director Manuging Director Dirit Godorad Add. 1005, VIRAM TOWER, RAJENDRA PLACE,

Date: 14.08.2023 Bangalore

Managing Director DIN: 06407884



INDEPENDENT AUDITORS' LIMITED REVIEW REPORT ON UNAUDITED QUARTERLY STANDALONE FINANCIAL RESULTS OF KMF BUILDERS AND DEVELOPERS LIMITED

PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND DISCLOSURE REQUIREMENTS) REGULATIONS, 2015

To The Board of Directors of KMF Builders and Developers Limited Bangalore

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of KMF Builders and Developers Limited ("the Company"), for the quarter ended June 30, 2023 (the statement) attached herewith.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', specified under Section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are 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.



3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

> For B Sreenivasa & Co. Chartered Accountants Firm Regn. No. 009287S

BAGODI SREENIVA SASETTY SASETTY Date: 2023.08.14 14:05:38 +05'30'

CA B Sreenivasa setty Proprietor ICAI Membership No.: 205645 UDIN: **23205645BGRFYV8431**

Place: Bangalore Date: 14.08.2023