KMG MILK FOOD LIMITED Reg. Office: 9TH K.M. STONE, PIPLI TO AMBALA, N.H. 1, G.T. ROAD VILLAGE MASANA DISTT. KURUKSHETRA-132118

Ph. 01744-279452 Fax: 01744-279453

Website: www.kmggroup.com E-mail: Compliances.kmg@gmail.com
CIN: L15201HR1999PLC034125

Date: 14.02.2018

To.

The Department of Corporate Services

BSE Limited

Phiroze Jeejeebhoy Towers

Dalal Street

Mumbai- 400001

Sub:- Un-Audited Financial Results for the Quarter ended December 31, 2018 (Scrip ID: KMGMILK, Scrip Code 519415)

This was a series of the serie

Dear Sir/Madam,

As Scheduled, at the meeting of Board of Directors of the Company held on Thursday, February 14, 2019 at the registered office of the company at 9th Kilometer Stone Pipli To Ambala, Village Masana, Kurukshetra, Haryana- 136118 commenced at 1.00 p.m. and concluded at 2.00 P.M., the Un-Audited Financial Results of the Company for the Quarter ended on 31st December, 2018 along with Limited Review Report pursuant to Regulation 33 of SEBI Listing Obligation and Disclosure Requirements) Regulations, 2015 was approved and adopted. A copy of the same is enclosed herewith along with Limited Review Report for your kind perusal and record.

The above Quarterly Un-Audited Financial Results along with the Limited Review Report thereon are being made available on the website of the Company www.kmggroup.com.

The said Quarterly Un-Audited Financial Results will be released for publishing in the newspapers.

You are requested to take the same on record and acknowledge the receipt.

Thanking you,
For KMG Milk Food Limited

BASUDEV GARG

Chairman

(DIN: 00282038)

KMG MILK FOOD LTD.

Regd. Office: 9TH KILOMETER STONE PIPLI TO AMBALA, VILLAGE MASANA, KURUKSHETRA, HARYANA-136118

CIN: L15201HR1999PLC034125

E-mail: compliances.kmg@gmail.com

Statement of Un-Audited Financial Results for the Quarter ended on 31/12/2018

	Particulars	Ouarter Ended			Nine Month Ended		(Rs. in lacs) Year Ended
S1. No.		3 months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	Year to date figures for Nine month ended	Year to date figures for Nine month ended	Year to date figures for Previous Year ended
		31.12.2018 (UnAudited)	30.09.2018 (Un- Audited)	31.12.2017 (UnAudited)	31.12.2018 (Un-Audited)	31.12.2017 (Un-Audited)	31.03.2018 (Audited)
1	Income from Operations						(ILLULATE CA)
	(a) Net Sales/Income from Operations (Net of excise duty)	1.27	4.32	0.00	51.42	12.12	37.4
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	0.0
	Total income from Operations (net)	1.27	4.32	0.00	51.42	12.12	37.4
2	Expenses						
	(a) Cost of Materials consumed	1.72	5.15	0.00	47.74	5.64	35.6
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0.00	0.06	0.0
	(c) Changes in inventories of finished goods,						
	work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	-14.8
	(d) Employee benefits expense	7.59	7.57	11.29	30.21	19.02	23.3
	(e) Depreciation and amortisation expense (f) Other expenses (any item exceeding 10% of the total expenses relating to continuing	10.00	10.00	0.00	30.00	0.00	44.3
	operations to be shown separately)	12.79	13.02	17.13	45.05	46.88	45.7
	Total Expenses	32.10	35.74	28.42	153.00	71.60	134.3
	Profit/(Loss) from operations before other income, finance costs and exceptional items					7 1.00	104.0
3	(1-2)	-30.83	-31.42	-28.42	-101.58	-59.48	-96.8
4	Other Income	0.00	0.28	0.03	1.77	0.03	4.5
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-30.83	-31.14	-28.39	-99.81	-59.45	-92.3
6	Finance Costs	2.00	0.00	0.00	0.00	0.00	0.60
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)		21 11				
Q	Exceptional Items	-32.83	-31.14	-28.39	-99.81	-59.45	-92.9
	Profit/(Loss) from ordinary activities before	0.00	0.00	0.00	0.00	0.00	0.00
9	tax (7±8)	-32.83	-31.14	-28.39	-99.81	-59.45	
10	Tax expense	0.00	0.00	0.00	0.00	0.00	-92.95
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	-32.83	-31.14	-28.39	-99.81	-59.45	7.87
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	-100.82
13	Net Profit/(Loss) for the period (11+12)	-32.83	-31.14	-28.39	-99.81	-59.45	
14	Share of Profit/(loss) of associates*	0.00	0.00	0.00	0.00	0.00	-100.82
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	-32.83					0.00
	Paid-up equity share capital (53,04,600	-52.05	-31.14	-28.39	-99.81	-59.45	-100.82
17	Equity shares of rs 10 each Reserve excluding Revaluation Reserves as	530.46	530.46	530.46	530.46	530.46	530.46
	per balance sheet of previous accounting year	-374.83	-374.83	-214.57	274.00		
19.i	Earnings Per Share (before extraordinary items)			-214.07	-374.83	-214.57	-374.83
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00
19.ii	Earnings Per Share (after extraordinary items)				0.00	0.00	0.00
	(a) Basic	0.00	0.00	0.00	0.00	0.00	0.00
	(b) Diluted	0.00	0.00	0.00	0.00	0.00	0.00

Notes:

- 1. The above results have been reviewed by the Audit Committee and approved by the Board of Director's of the Company at their respective meetings.
- 2. The previous period's figures have been regrouped and reclassified wherever necessary.
- 3. The company operates only in one business segment viz. pesticides, hence segment wise reporting is not applicable.
- * Applicable in the case of Consolidated Results.

AN THE THE THE PARTY OF THE PARTY.

The many contraction of the first property of the state of the second of

is the first of th

Place: Kurukshetra

Date: 14th February 2019

By the Order of the Board For KMG Milk Food Limited

Basudev Garg Chairman

DIN: 00282038

CHARTERED ACCOUNTANTS



LIMITED REVIEW REPORT FOR THE QUARTER ENDED ON DECEMBER 31, 2018

TO THE BOARD OF DIRECTORS OF KMG MILK FOOD LIMITED Kurukshetra

We have reviewed the accompanying statement of Un-audited Financial Results of M/s KMG Milk Food Limited for the period ended 31.12.2018. This statement is the responsibility of the Company's Management and has been approved by the 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 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 other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Manoj & Associates.

Chartered Accountants

Manoj Kumar Jain

Proprietor

M. No.: U919

Place: Delhi

E-mail: ca manoilain@vahoo.co.in

And the termination of the state of the stat