



KMF BUILDERS & DEVELOPERS LTD.

Regd. Office : 508, Golf Manor Nal Wind Tunnel Road, Murgesh Palya, Bangalore - 560017 Tel. : 080-41486142-43
Corp. Office : 4E/15, Ashoka Center 4th Floor, Jhandewalan Extension, New Delhi - 110055 Tel. : 011-45795060

CIN:-L45203KA1995PLC017422

WWW.KMFBUILDERS.COM

Date: - 11.02.2019

The Bombay Stock Exchange of India Ltd.

Phiroz Jeejeebhoy Tower
Dalal Street, Mumbai-400001
Fax No. 022-22723121/3719/2037
BSE (SCRIP CODE: 531578)

Dear Sir/Madam,

Subject: -Submission of Un-audited Financial Results for the quarter ended 31.12.2018 - Regulation 33 of SEBI LODR Regulations, 2015

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith the below mentioned documents which were considered and approved by the Board of Directors at its meeting held today i.e Feb11,2019-1. Un-audited financial results for the quarter ended 31.12.2018:

2. Limited Review Report for quarter ended 31.12.2018 and other agenda items

We request you to take the above on record and disseminate this information to the public.

Thanking You

For KMF Builders and Developers Limited

For KMF Builders & Developers Ltd.

(Gorve Chadha) Director
Managing Director
DIN: 06407884

Financial Results – Ind-AS


| Particulars | | 3 months/ 6 months ended (dd-mm-yyyy) | Year to date figures for current period ended (dd- mm-yyyy) |
|---|--|--|--|
| A | Date of start of reporting period | 01-10-2018 | 01-04-2018 |
| B | Date of end of reporting period | 31-12-2018 | 31-12-2018 |
| C | Whether results are audited or unaudited | Unaudited | Unaudited |
| D | Nature of report standalone or consolidated | Standalone | Standalone |
| Part I | Blue color marked fields are non-mandatory. | For | |
| Consolidated Results, if the company has no figures for 3 months / 6 months ended, in such case zero shall be inserted in the said column. | | | |
| 1 | Income | | |
| | Revenue from operations | 75.978 | 185.258 |
| | Other income | 0.477 | 0.508 |
| | Total income | 76.455 | 185.766 |
| 2 | Expenses | | |
| (a) | Cost of materials consumed | 8.030 | 22.448 |
| (b) | Purchases of stock-in-trade | 0.000 | 0.000 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 18.663 | 46.161 |
| (d) | Employee benefit expense | 7.814 | 21.264 |
| (e) | Finance costs | 0.217 | 0.597 |
| (f) | Depreciation, depletion and amortisation expense | 1.930 | 2.806 |
| (f) | Other Expenses | | |
| 1 | OTHER EXPENDITURE | 32.981 | 76.913 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| | Total other expenses | 32.981 | 76.913 |
| | Total expenses | 69.635 | 170.189 |
| 3 | Total profit before exceptional items and tax | 6.820 | 15.577 |
| 4 | Exceptional Items | 0.000 | 0.000 |
| 5 | Total profit before tax | 6.820 | 15.577 |
| 7 | Tax expense | | |
| 8 | Current tax | 1.894 | 3.860 |
| 9 | Deferred tax | 0.000 | 0.000 |
| 10 | Total tax expenses | 1.894 | 3.860 |
| 11 | Net movement in regulatory deferral account balances related to profit or loss and the related deferred tax movement | 0.000 | 0.000 |
| 14 | Net Profit Loss for the period from continuing operations | 4.926 | 11.717 |
| 15 | Profit (loss) from discontinued operations before tax | 0.000 | 0.000 |
| 16 | Tax expense of discontinued operations | 0.000 | 0.000 |
| 17 | Net profit (loss) from discontinued operation after tax | 0.000 | 0.000 |
| 19 | Share of profit (loss) of associates and joint ventures accounted for using equity method | 0.000 | 0.000 |
| 21 | Total profit (loss) for period | 4.926 | 11.717 |
| 22 | Other comprehensive income net of taxes | 0.000 | 0.000 |
| 23 | Total Comprehensive Income for the period | 4.926 | 11.717 |
| 24 | Total profit or loss, attributable to | | |
| | Profit or loss, attributable to owners of parent | | |
| | Total profit or loss, attributable to non-controlling interests | | |
| 25 | Total Comprehensive income for the period attributable to | | |
| | Comprehensive income for the period attributable to owners of parent | 0.000 | 0.000 |
| | Total comprehensive income for the period attributable to owners of parent non-controlling interests | 0.000 | 0.000 |
| 26 | Details of equity share capital | | |
| | Paid-up equity share capital | 60910000.000 | 60910000.000 |
| | Face value of equity share capital | 5.000 | 5.000 |
| 27 | Details of debt securities | | |
| 28 | Reserves excluding revaluation reserve | | |
| 29 | Earnings per share | | |
| i | Earnings per equity share for continuing operations | | |
| | Basic earnings (loss) per share from continuing operations | 0.040 | 0.040 |
| | Diluted earnings (loss) per share from continuing operations | 0.040 | 0.040 |
| ii | Earnings per equity share for discontinued operations | | |
| | Basic earnings (loss) per share from discontinued operations | 0.000 | 0.000 |
| | Diluted earnings (loss) per share from discontinued operations | 0.000 | 0.000 |
| ii | Earnings per equity share | | |
| | Basic earnings (loss) per share from continuing and discontinued operations | 0.040 | 0.040 |
| | Diluted earnings (loss) per share from continuing and discontinued operations | 0.040 | 0.040 |
| 30 | Debt equity ratio | | |
| 31 | Debt service coverage ratio | | |
| 32 | Interest service coverage ratio | | |
| 33 | Disclosure of notes on financial results | Add Notes | |



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For KMF Builders & Developers Ltd.


(Gorve Chadha) Director

Date: 11.02.2019
DELHI

Managing Director
DIN:06407884

**LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE THREE
MONTH ENDED 31ST DECEMBER, 2018.**

The Board of Directors
KMF Builders & Developers Limited

1. We have reviewed the accompanying statement of unaudited financial results of KMF Builders & Developers Limited ("the Company") for the Three month ended 31ST December, 2018 (the Statement) being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. 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 the Statement 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" 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act 2013 read With relevant rules issued thereunder and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed In terms of Regulation 33 of the SEBI (Listing Agreement and Disclosure Requirements) Regulations, 2015 and Including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Mysore
Date: 11:02:2019



For C S. Nagendra & Co.
Chartered Accountants
Firm Regn No. 009486S

CA C S Nagendra
Proprietor
ICAI Membership No.: 027390