

Reg. Office: 9TH K.M. STONE, PIPLI TO AMBALA, N.H. 1, G.T. ROAD
VILLAGE MASANA DISTT. KURUKSHETRA-136118
Ph. 01744-279452 Fax: 01744-279453
Website: www.kmggroup.com E-mail: Compliances.kmg@gmail.com
CIN: L15201HR1999PLC034125

To

11.02.2022

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, 2021

(Scrip ID: KMG MILK, Scrip Code 519415)

Dear Sir/Madam

The Board of Directors of the Company at their Meeting held on Friday, February 11th 2022 at the Registered Office of the Company at 9th Kilometer Stone Pipli To Ambala, Village Masana, Kurukshetra, Haryana- 132118 commenced at 1:00 P.M. and concluded at 3.30 P.M. the Un-Audited Financial Results of the Company along with Limited Review Report for the Quarter ended on 31st December, 2021 were approved and adopted.

Accordingly, pursuant to Regulation 33 of SEBI Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

- Un-Audited Standalone Financial Results of the Company for Quarter ended December 31st 2021.
- Limited Review Reports issued by the by the Statutory Auditors of the Company M/s. Manoj & Associates, Chartered Accountants (FRN: 012867N)

The said 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 M/S KMG MILK FOOD LIMITED



MR. BASUDEV GARG

Director

DIN-00282038

B-2 Friends Colony West

Mathura road New Delhi-110065

Encl.: a/a

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

Standalone Statement of Profit & Loss for the Quarter and Nine Months ended on 31.12.2021

(Amount in lakh)

Sl. No.	Particulars	Quarter Ended			Nine Months Ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
		(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1	Income from Operations						
	(a) Net Sales/Income from Operations (Net of excise duty)	255.92	92.45	42.04	461.71	50.21	746.39
	(b) Other Operating Income	0.00	0.00	0.00	0.00	0.00	94.33
	Total income from Operations (net)	255.92	92.45	42.04	461.71	50.21	840.72
2	Expenses						
	(a) Cost of Materials consumed	133.2	105.33	40.35	280.21	40.35	501.61
	(b) Purchase of stock-in-trade	0.00	0.00	0.00	0	12.12	293.44
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	38.76	-6.42	-178.18
	(d) Employee benefits expense	24.75	19.68	12.68	63.04	20.72	71.54
	(e) Depreciation and amortisation expense	4	4	10	12	30	19.29
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	85.18	7.58	14.75	129.75	37.52	123.72
	Total Expenses	247.13	136.59	77.78	523.76	134.29	831.42
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	8.79	-44.14	-35.74	-62.05	-84.08	9.3
4	Other Income	1.42	1.42	0.00	1.41	1.91	0
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3±4)	10.21	-42.72	-35.74	-60.64	-82.17	9.3
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.41
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5±6)	10.21	-42.72	-35.74	-60.64	-82.17	8.89
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0
9	Profit/(Loss) from ordinary activities before tax (7±8)	10.21	-42.72	-35.74	-60.64	-82.17	8.89
10	Tax expense	0.00	0.00	0.00	0.00	0.00	-11.2
11	Net Profit/(Loss) from ordinary activities after tax (9±10)	10.21	-42.72	-35.74	-60.64	-82.17	20.09
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0
13	Net Profit/(Loss) for the period (11±12)	10.21	-42.72	-35.74	-60.64	-82.17	20.09
14	Share of Profit/ (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0
15	Minority Interest*	0.00	0.00	0.00	0.00	0.00	0
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13±14±15)*	10.21	-42.72	-35.74	-60.64	-82.17	20.09
17	Paid-up equity share capital (53,04,600 Equity shares of rs 10 each)	530.46	530.46	530.46	530.46	530.46	530.46
19.i	Earnings Per Share (before extraordinary items)						
	(a) Basic	0.19	0.00	0.00	0.00	0.00	0.17
	(b) Diluted	0.19	0.00	0.00	0.00	0.00	0.17
19.i	Earnings Per Share (after extraordinary items)						
	(a) Basic	0.19	0.00	0.00	0.00	0.00	0.17
	(b) Diluted	0.19	0.00	0.00	0.00	0.00	0.17

Notes:

- The above unaudited standalone financial results have been reviewed by the Audit Committee and approved by the Board of Director's of the Company at their respective meetings. These standalone results have been subjected to limited review by statutory auditors of the Company. Limited review report does not contain any qualification.
 - The Standalone financial results are prepared in accordance with Indian Accounting Standards ("Ind AS"), the provisions of the Companies Act, 2013 ("the Companies Act"), as applicable and guidelines issued by the Securities and Exchange Board of India ("SEBI"). The Ind AS are prescribed under Section 133 of the Act read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016
 - The previous periods figures have been regrouped and reclassified wherever necessary.
 - The company operates only in one business segment viz. pesticides, hence segment wise reporting is not applicable.
- *Applicable in the case of Consolidated Results.

By order of the Board
For KMG Milk Food Limited



Place : Kurukshetra (Haryana)
Date : 11.02.2022

Chairman
DIN : 00282038



Independent Auditor's Review Report on the Quarterly Unaudited Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended

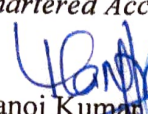
To the Board of Directors KMG MILK FOOD LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of KMG Milk Food Limited (the "Company") for the quarter ended December 31, 2021 (the "Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued there under and other accounting principles generally accepted in India, has not disclosed the information required to be



disclosed in terms of the Listing Regulations, 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)

FRN: 012867N

M. No. 091989

UDIN: 22091989ABHTFB4889

Place: Delhi

Date: 11th February, 2022