

KUMAR FOOD INDUSTRIES LIMITED

Regd. Office: 1102-F, Pearls Business Park
Netaji Subhash Place, Pitampura
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CIN: L15310DL1991PLC043456

KUMAR FOOD INDUSTRIES LIMITED

1102-F, Pearls Business Park, Netaji Subhash Place, Pitampura, New Delhi-110034

(Rs. In Lacs except EPS)

| STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2015 | | | | |
|--|--|-------------------------------|-----------------|-----------------|
| PART I | | | | |
| S.NO. | PARTICULARS | Quarter Ended | | Year Ended |
| | | 30th June,2015 | 31st March,2015 | 31st March,2015 |
| | | Unaudited | Audited* | Unaudited |
| 1 | INCOME FROM OPERATION | | | |
| (a) | Net Sales/Income from Operations(Net of Excise Duty) | 2868.18 | 3,211.53 | 3096.45 |
| (b) | Other Operating Incomes | - | - | - |
| | Total Income from Operation(Net) | 2868.18 | 3,211.53 | 3096.45 |
| 2 | EXPENSES | | | |
| (a) | Cost of Material Consumed | 1926.35 | 3,137.28 | 3042.21 |
| (b) | Purchase of Stock In Trade | 452.56 | - | 12565.22 |
| (c) | Changes in inventories of finished goods, work-in-progress and stock-in-trade | 272.58 | (116.34) | -201.11 |
| (d) | Employees benefits expenses | 32.05 | 32.97 | 34.34 |
| (e) | Depreciation & amortisation expense | 1.31 | 1.45 | 7.06 |
| (f) | Other Expenses | 131.24 | 181.22 | 165.43 |
| | Total expenses | 2815.90 | 3,256.59 | 3047.86 |
| 3 | Profit/(Loss) from Operations before other income, Interest & Exceptional Items (1-2) | 52.28 | (45.05) | 48.59 |
| 4 | Other Income | 1.77 | 6.63 | 1.54 |
| 5 | Profit/(Loss) from ordinary activities before finance Costs and exceptional Items(3-4) | 54.05 | (38.43) | 50.22 |
| 6 | Finance Costs | 37.08 | 40.21 | 32.20 |
| 7 | Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6) | 16.97 | (78.64) | 18.02 |
| 8 | Exceptional Items | - | - | - |
| 9 | Profit/(Loss) from ordinary activities before Tax(7-8) | 16.97 | (78.64) | 18.02 |
| 10 | Tax Expenses(including deferred tax) | 5.61 | - | 5.85 |
| 11 | Net Profit from Ordinary Activities after Tax (9-10) | 11.36 | (78.64) | 12.17 |
| 12 | Extraordinary Items | - | - | - |
| 13 | Net Profit/(Loss) for the Period (11-12) | 11.36 | (78.64) | 12.17 |
| 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) | 11.36 | (78.64) | 12.17 |
| 17 | Paidup Share Capital (Face value Rs.10) | 300.00 | 300.00 | 300.00 |
| 18 | Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year | 10.00 | 10.00 | 10.00 |
| | | - | - | 894.11 |
| 19. | Earning Per Share (before Extraordinary items) | | | |
| (a) | Basic | 0.38 | -2.62 | 0.41 |
| (b) | Diluted | 0.38 | -2.62 | 0.41 |
| 19.ii | Earning Per Share (after Extraordinary items) | | | |
| (a) | Basic | 0.38 | -2.62 | 0.41 |
| (b) | Diluted | 0.38 | -2.62 | 0.41 |
| PART II | | | | |
| A | PARTICULARS OF SHAREHOLDING | | | |
| 1 | Public Shareholding | | | |
| | No. of Shares(In Lakhs) | 7.59 | 7.59 | 8.01 |
| | Percentage of Shareholding | 25.30% | 25.30% | 26.70% |
| 2 | Promoters and Promoter group shareholding | | | |
| (a) | Pledged/Encumbered | | | |
| | -Number of Shares in lacs | - | - | - |
| | Percentage of share(as % of the total shareholding of promoter and promoter group) | - | - | - |
| | Percentage of share(as%of the total share capital of the company) | - | - | - |
| (b) | Non-encumbered | | | |
| | -Number of Shares in lacs | 22.41 | 22.41 | 21.99 |
| | Percentage of share(as % of the total shareholding of promoter and promoter group) | 100% | 100% | 100% |
| | Percentage of share(as%of the total share capital of the company) | 74.70% | 74.70% | 73.30% |
| B | INVESTOR COMPLAINTS | | | |
| | Pending at the beginning of the quarter | Quarter Ended 30th June, 2015 | | |
| | Received during the quarter | Nil | | |
| | Disposed of during the quarter | Nil | | |
| | Remaining unresolved at the end of the quarter | Nil | | |

Notes:

1. Sales are net of Trade Discount
2. These Unaudited results are given as per the requirements of Clause 41 of the Listing Agreement and have been subjected to a limited review by the Auditors.
3. The above results for the quarter 30th June, 2015 were reviewed by the Audit Committee and approved by the Board of Directors.
4. The company deals in one segment viz Agro Products and hence segment reporting as per AS-17 is not applicable.
5. The figures of the previous quarter/year have been regrouped/rearranged whenever necessary, in order to make them comparable.

For KUMAR FOOD INDUSTRIES LIMITED

Siddhardh Kumar
Siddhardh Kumar
Director



Place : Delhi
Date: 14 August, 2015



Raman Bhuraria & Associates
Chartered Accountants

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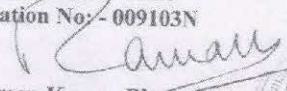
Limited review report for the Quarter Ended 30.06.2015

We have reviewed the accompanying statement of unaudited financial results of Kumar Food Industries Limited for the period ended 30.06.2015. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/Committee of Board of Directors vide its meeting held on 14.08.2015. Our responsibility is to issue a report on this financial statement based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagement to Review Financial Statement 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 statement is 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 others recognized 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 Raman Bhuraria & Associates
Chartered Accountants
Firm Registration No:- 009103N


Raman Kumar Bhuraria
(Partner)



Membership No. 87719

Place: New Delhi
Date: 14.08.2015

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