

# KUMAR FOOD INDUSTRIES LIMITED

Regd. Office: 1102-F

Pearls Business Park, Netaji Subhash Place

Pitampura, New Delhi-110034 (INDIA)

Tel. : 011-27357808, Fax : 011-47055499

Email : info@kumarfood.com

CIN: L15310DL1991PLC043456

## KUMAR FOOD INDUSTRIES LIMITED

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

(Rs. In Lacs except EPS)

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER/YEAR ENDED ON 31 MARCH, 2015						
S.NO.	PART-I PARTICULARS	Quarter Ended			Year ended	
		31.03.15	31.12.14	31.03.14	31.03.15	31.03.14
		Audited	Unaudited	Audited	Audited	Audited
1	<b>INCOME FROM OPERATIONS</b>					
(a)	Net Sales/Income from Operations(Net of Excise Duty)	3211.53	3298.49	3250.01	12830.50	14758.85
		0	-	-	0.00	-
	<b>Total Income from Operation(Net)</b>	<b>3211.53</b>	<b>3298.49</b>	<b>3250.01</b>	<b>12830.50</b>	<b>14758.85</b>
2	<b>EXPENSES</b>					
(a)	Cost of Material Consumed	3137.28	3,058.25	2848.11	12565.22	13,646.84
(b)	Purchase of Stock In Trade	0.00	-	-	0.00	-
(c)	Changes in Inventories of finished goods, work-in-progress and stock-in-trade	(116.34)	(92.23)	154.53	(766.60)	44.77
(d)	Employees benefits expenses	52.97	25.53	40.18	142.48	130.85
(e)	Depreciation & amortisation expense*	1.45	1.45	6.30	5.79	26.30
(f)	Other Expenses	181.22	154.84	187.28	668.05	686.67
	<b>Total expenses</b>	<b>3256.59</b>	<b>3147.84</b>	<b>3236.39</b>	<b>12614.94</b>	<b>14535.43</b>
3	<b>Profit/(Loss) from Operations before other Income, Interest &amp; Exceptional Items (1-2)</b>	<b>-45.05</b>	<b>150.65</b>	<b>13.62</b>	<b>215.56</b>	<b>223.42</b>
4	Other Income	6.63	1.35	2.00	11.47	6.74
5	<b>Profit/(Loss) from ordinary activities before finance Costs and exceptional items( 3+4 )</b>	<b>-38.43</b>	<b>152.01</b>	<b>15.62</b>	<b>227.03</b>	<b>230.16</b>
6	Finance Costs	40.21	70.97	62.93	177.36	164.35
7	<b>Profit/(Loss) from ordinary activities after finance costs but before exceptional items(5-6)</b>	<b>(78.64)</b>	<b>81.04</b>	<b>(47.31)</b>	<b>49.68</b>	<b>65.81</b>
8	Exceptional Items	-	-	-	-	-
9	<b>Profit/(Loss) from ordinary activities before Tax(7-8)</b>	<b>(78.64)</b>	<b>81.04</b>	<b>(47.31)</b>	<b>49.68</b>	<b>65.81</b>
10	Tax Expenses(Including deferred tax for audited figures)	-	24.33	-	22.33	26.35
11	<b>Net Profit from Ordinary Activities after Tax ( 9-10 )</b>	<b>(78.64)</b>	<b>56.71</b>	<b>(47.31)</b>	<b>27.35</b>	<b>39.45</b>
12	Extraordinary Items	-	-	-	-	-
13	<b>Net Profit/(Loss) for the Period (11-12)</b>	<b>-78.64</b>	<b>56.71</b>	<b>-47.31</b>	<b>27.35</b>	<b>39.45</b>
14	Share of Profit/(loss) of associates	-	-	-	-	-
15	Minority Interest	-	-	-	-	-
16	<b>Net Profit/(loss) after taxes, minority interest and share of profit/(loss) of associates(13+14+15)</b>	<b>-78.64</b>	<b>56.71</b>	<b>-47.31</b>	<b>27.35</b>	<b>39.45</b>
17	Paidup Share Capital (Face value Rs.10 )	300.00	300.00	300.00	300.00	300.00
	Face value	10.00	10.00	10.00	10.00	10.00
18	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	-	-	-	854.11	826.76
19.i	<b>Earning Per Share (before Extraordinary Items)</b>					
	(a) Basic	-2.62	1.89	-1.58	0.91	1.32
	(b) Diluted	-2.62	1.89	-1.58	0.91	1.32
19.ii	<b>Earning Per Share (after Extraordinary Items)</b>					
	(a) Basic	-2.62	1.89	-1.58	0.91	1.32
	(b) Diluted	-2.62	1.89	-1.58	0.91	1.32



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PART-II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
No. of Shares( In Lakhs)	7.59	7.59	8.01	7.59	8.01
Percentage of Shareholding	25.3	25.3	26.7	25.3	26.7
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	22.41	21.99
Percentage of share(as % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of share(as%of the total share capital of the company)	74.70%	74.70%	73.30%	74.70%	73.30%
B INVESTOR COMPLAINTS		Quarter Ended 31.03.2015			
Pending at the beginning of the quarter		Nil			
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 The aforementioned results have been reviewed by the Audit Committee and approved by the Board of Directors in their meeting held on 30th May, 15. The Financial results, for the quarter and year ended 31st March'2015 have been audited.

3 The company deals in one segment viz Agro Products and hence segment reporting as per AS-17 is not applicable.

4 The Figures of the quarter ended March 31, 2015 are the balancing figures between audited figures in respect of the full financial

5 The Figures of the previous quarter/year have been regrouped/rearranged whenever necessary, in order to make them

6 Bank figures are subject to confirmation from the bank

7 \*The depreciation in previous quarter has been restate in line with the new provision of depreciation as define in schedule II of

Place : Delhi

Date : 30.05.2015

For KUMAR FOOD INDUSTRIES LIMITED

Director

