

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

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

(Rs. In Lacs)

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED 30TH SEPTEMBER, 2014							
S.NO.	PART-I PARTICULARS	Three Month Ended			Six Month Ended		Previous year ended
		30.09.14 Unaudited	30.06.14 Unaudited	30.09.13 Unaudited	30.09.14 Unaudited	30.09.13 Unaudited	31.03.14 Audited
1	INCOME FROM OPERATIONS						
(a)	Net Sales/Income from Operations(Net of Excise Duty)	3224.03	3096.45	3817.55	6320.48	7876.40	14758.85
(b)	Other Operating Incomes	-	-	-	-	-	-
	Total Income from Operation(Net)	3224.03	3096.45	3817.55	6320.48	7876.40	14758.85
2	EXPENSES						
(a)	Cost of Material Consumed	3,327.49	3042.21	3,913.36	6,369.89	7,750.66	13,646.04
(b)	Purchase of Stock in Trade	-	-	-	-	-	-
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	(358.92)	(201.11)	(268.92)	(558.04)	(308.88)	44.77
(d)	Employees benefits expenses	29.84	34.34	29.77	63.98	61.30	130.85
(e)	Depreciation & amortisation expense	8.00	7.00	6.80	15.00	13.00	26.30
(f)	Other Expenses	166.58	165.43	186.36	331.99	324.79	688.67
	Total expenses	3174.76	3047.86	3847.33	6222.62	7840.87	14535.43
	Profit/(Loss) from Operations before other Income, interest & Exceptional Items (1-2)	49.27	48.59	70.23	97.86	137.62	223.42
3	Other Income	1.88	1.64	4.27	3.49	5.65	6.74
	Profit/(Loss) from ordinary activities before finance Costs and exceptional items(3+4)	51.13	50.22	74.50	101.35	143.47	230.16
5	Finance Costs	33.97	32.20	33.23	66.18	58.88	164.35
6	Profit/(Loss) from ordinary activities after finance costs	17.15	18.02	41.27	35.17	84.59	65.81
7	but before exceptional items(5-6)	17.15	18.02	41.27	35.17	84.59	65.81
8	Exceptional Items	-	-	-	-	-	-
9	Profit/(Loss) from ordinary activities before Tax(7-8)	17.15	18.02	41.27	35.17	84.59	65.81
10	Tax Expenses(including deferred tax)	5.57	5.85	13.39	11.41	27.45	26.35
11	Net Profit from Ordinary Activities after Tax (9-10)	11.58	12.17	27.88	23.76	57.14	39.45
12	Extraordinary Items	-	-	-	-	-	-
13	Net Profit/(Loss) for the Period (11-12)	11.58	12.17	27.88	23.76	57.14	39.45
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)	11.58	12.17	27.88	23.76	57.14	39.45
17	Paidup Share Capital (Face value Rs.10)	300.00	300.00	300.00	300.00	300.00	300.00
18	Face value	10.00	10.00	10.00	10.00	10.00	10.00
19	Reserves excluding Revaluation Reserve as per Balance sheet of previous accounting year	-	-	-	-	-	826.77
19.i	Earning Per Share (before Extraordinary Items)	0.39	0.41	0.93	0.79	1.90	1.32
(a)	Basic	0.39	0.41	0.93	0.79	1.90	1.32
(b)	Diluted	0.39	0.41	0.93	0.79	1.90	1.32
19.ii	Earning Per Share (after Extraordinary Items)	0.39	0.41	0.93	0.79	1.90	1.32
(a)	Basic	0.39	0.41	0.93	0.79	1.90	1.32
(b)	Diluted	0.39	0.41	0.93	0.79	1.90	1.32
PART-II							
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	No. of Shares(in Lakhs)	7.59	8.01	9.34	7.59	9.34	8.01
	Percentage of Shareholding	25.30%	26.70%	31.12%	25.30%	31.12%	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	22.41	21.99	20.64	22.41	20.66	21.99
	-Number of Shares in lacs	22.41	21.99	20.64	22.41	20.66	21.99
	Percentage of share(as % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	Percentage of share(as%of the total share capital of the company)	74.70%	73.30%	68.88%	74.70%	68.88%	73.30%
B	INVESTOR COMPLAINTS						
	Quarter Ended 30.09.2014						
	Pending at the beginning of the quarter						
	Received during the quarter						
	Disposed of during the quarter						
	Remaining unresolved at the end of the quarter						

Notes:

- Sales are net of Trade Discount
- The aforementioned results have been reviewed by the Audit Committee and taken on records by the Board of Directors in their meeting held on 14 Nov.14. Review of these results, as required under clause 49 of the Listing Agreement, has been completed by the auditors.
- The company deals in one segment viz Agro Products and hence segment reporting as per AS-17 is not applicable.
- The Figures of the previous quarter/year have been regrouped/rearranged whenever necessary, in order to make them comparable.

Place : Delhi

Date : 14.11.2014

For KUMAR FOOD INDUSTRIES LIMITED

DELHI

Director

KUMAR FOOD INDUSTRIES LIMITED

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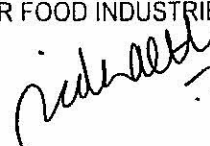
KUMAR FOOD INDUSTRIES LIMITED

Statement of Assets and Liabilities As at 30.09.2014

(Rs.in lacs)

PARTICULARS	As at 6 months ended UNAUDITED	As at year ended AUDITED
	30.09.2014	31.03.2014
A EQUITY AND LIABILITIES		
1 Shareholders' Funds		
(a)Share Capital	300.00	300.00
(b)Reserves & Surplus	850.53	826.77
(c)Money Received against Share Warrants	-	-
Sub total-Share holderfund	1,150.53	1,126.77
2 Share Application Money pending Allotment	-	-
3 Non Current Liabilities		
(a)Long Term Borrowings	-	-
(b)Deferred Tax Liabilities(net)	-	-
(c)Long Term Provisions	10.27	10.27
Sub-totalNon Current Liabilities	10.27	10.27
4 Current Liabilities		
(a)Short Term Borrowings	1,402.63	1,020.48
(b)Trade Payables	682.48	257.47
(c)Other Current Liabilities	217.81	532.61
(d)Short Term Provisions	42.84	51.03
Sub-total-Current Liabilities	2,345.77	1,861.60
TOTAL-EQUITY AND LIABILITY	3,506.57	2,998.64
B ASSETS		
1 Non Current Assets		
(a)Fixed Assets		
Tangible Assets	358.19	343.07
Intangible Assets	-	-
Capital Work In Progress	947.36	917.81
(b)Non Current Investments	119.36	119.36
(c) Deferred Tax Assets(net)	1.73	1.73
(d)Long Term Loans & Advances	158.84	107.00
(e)Other Non Current Assets	-	-
Sub-total Non Current Assets	1,585.48	1,488.97
2 Current Assets		
(a)Current Investments	-	-
(b)Inventories	1,861.87	1,468.74
(c)Trade Receivables	31.30	18.57
(d)Cash & Cash Equivalents	16.83	9.97
(e)Short Term Loans & Advances	8.24	9.88
(f)Other Current Assets	2.85	2.51
Sub-total-Current Assets	1,921.10	1,509.67
TOTAL-ASSETS	3,506.57	2,998.64

For KUMAR FOOD INDUSTRIES LIMITED



Director