

PART I

Statement of Standalone Unaudited Results for the Quarter Ended 30.06.2015

(Rs. In lacs)

S.No.	Particulars	3 Months ended (30/06/2015)	Preceding 3 Months ended (31/03/2015)	Corresponding 3 Months ended (30.06.2014) in previous year	Year to date figures for previous year ended 31.03.2015.
		(UnAudited)	(Audited)	(UnAudited)	(Audited)
1	Income from operations				
	(a)Net Sales/Income from Operations (Net of excise duty)	94.63	90.60	90.81	332.98
	(b)Other Operating Income				
	Total income from operations (net)	94.63	90.60	90.81	332.98
2	Expenses				
	a) Cost of material consumed	8.94	59.90	52.64	163.48
	b) Purchase of Stock -in-trade	-	-	-	-
	c) Change in inventories of finished goods, work in progress and stock in trade	48.47	6.34	7.80	18.88
	d) Employees benefits expense	7.50	8.98	7.32	32.91
	e) Depreciation and amortisation expense	2.60	2.47	9.85	9.85
	f) Other Expense (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	19.88	25.90	19.50	82.43
	Total expenses	87.37	90.91	81.51	307.55
3	Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	7.26	0.31	9.30	25.43
4	Other Income	0.26	1.82	1.02	8.38
5	Profit/ (Loss) from ordinary activities before finance cost & exceptional items (3+4)	7.52	1.51	10.32	33.81
6	Finance costs	0.33	1.40	1.12	5.34
7	Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	7.19	0.11	9.20	28.47
8	Exceptional items	-	-	-	-
9	Profit/ (Loss) from Ordinary Activities before Tax (7+8)	7.19	0.11	9.20	28.47
10	Tax Expense	2.20	0.03	3.13	14.30
11	Net Profit/ (Loss) from Ordinary Activities after tax (9+10)	4.99	0.08	6.07	14.17
12	Extraordinary item (net of tax expense)Rs _____ Lakhs				
13	Net Profit (+)/Loss (-) for the period (11+12)	4.99	0.08	6.07	14.17
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)*	4.99	0.08	6.07	14.17
17	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	609.10	609.10	609.10	609.10
18	Reserves (excl. Revaluation Reserve) as per balance sheet of previous accounting year	430.33	425.63	425.63	425.63
19.i	Earning Per Share (before extraordinary items) (of Rs. 5 /- each) not annualised):				
	(a) Basic	0.0410	0.0007	0.09	0.12
	(b) Diluted	0.0410	0.0007	0.09	0.12
19.ii	Earning Per Share (after extraordinary items) (of Rs. /- each) not annualised):				
	(a) Basic	0.0410	0.0007	0.09	0.12
	(b) Diluted	0.0410	0.0007	0.09	0.12

PART II

A		PARTICULARS OF SHAREHOLDING			
1	Public Shareholding				
	- Number of Shares	12,182,000	12,182,000	6,806,800.00	12,182,000
	-% of Shareholding	55.88%	55.88%	55.88%	55.88%
2	Promoters and Promoter group shareholding				
	a) Pledged/Encumbered				
	- Number of Shares	-	-	-	-
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-
	-% of Shares (as a % of the total share capital of the company)	-	-	-	-
	b) Non-encumbered				
	- Number of Shares	5,375,200.00	5,375,200.00	5,375,200.00	5,375,200.00
	-% of Shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%
	-% of Shares (as a % of the total share capital of the company)	44.12%	44.12%	44.12%	44.12%
	Particulars	3months ended (30/06/2015)			
B	INVESTOR COMPLAINTS				
	Pending at the beginning of the quarter	0			
	Received during the quarter	0			
	Disposed of during the quarter	0			
	Remaining unresolved at the end of the quarter	0			

NOTE

1. The above results, reviewed by the Audit Committee, were approved by the Board of Directors at their meeting held on 14th August, 2015 and have undergone "Limited Review by the Statutory Auditors.

2. Segment reporting is not made since the company dealing in only one activity.

3. Pending Investors Complaints:-Opg- Nil, Resolved-Nil, Clg- Nil.

3A Suresh Kumar Kharkia one of the shareholders of the company has filed civil suit bearing No. 46 of 2012 in the Court of Principal Senior Civil Judge, Ahmedabad Rural) of Mirzapur, Ahmedabad, Gujarat state

4. Calculation as per Company Act for the year ended 31 st March 2015

4A. The Auditor of the company have carried out a "Limited Review" of the aforesaid financial results for the quarter ended on 30th June, 2015.

5. This Report does not have any impact on the above ' Results and Notes' for the quarter ended 30th June, 2015 which needs to be explained.

Place: Bangalore

Date: 14.08.2015

For KMF Builders & Developers Limited

For KMF Builders & Developers Ltd.
Gorav Chadha (Managing Director)

Managing Director