



KMF BUILDERS & DEVELOPERS LTD.

Regd. Office : 508, Golf Manor Nal Wind Tunnel Road, Murgesh Palya, Bangalore - 560017 Tel. : 080-41486142-43
Corp. Office : 4E/15, Ashoka Center 4th Floor, Jhandewalan Extension, New Delhi - 110055 Tel. : 011-45795060

CIN: L45203KA1995PLC017422

Date:-14/02/2018

The D.G.M
Corporate Relation Department
BSE Ltd
1st Floor P.J Towers
New Trading Ring, Dalal Street
Mumbai- 400001
Security code:-531578

Subject: - Un-audited Financial Results for the quarter and nine months ended December 31, 2017

Dear Sir,

This is inform you that in pursuant to applicable regulations of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015 we here by enclosed a copy of un-audited Financial Results together with Limited Review Report from our statutory Auditors for the quarter and nine months December 31, 2017 which was approved by the board of Directors of our company at its meeting held today i.e Feb 14, 2018

The meeting of the Board of Directors commenced at 04:30 P.M and Concluded at 05:00 P.M

This is for your information and record.

Thanking You,
With regards

For KMF Builders & Developers Limited



For KMF Builders & Developers Ltd.
Company Secretary & Compliance
(PRIYANKA BEHL)
Officer
Company Secretary & Compliance officer



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CIN: L45203KA1995PLC017427

EXTRACT OF STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE THIRD QUARTER & NINE MONTHS ENDED DECEMBER 31, 2017				
S.NO.	PARTICULARS	3 MONTHS ENDED 31.12.2017 (Unaudited)	YEAR TO DATE FIGURES 31.12.2017 (Unaudited)	3 MONTHS ENDED 31.12.2016 (Unaudited)
1	Total Income from operations	19,98,750.00	69,16,250.00	41,98,000.00
2	Net Profit/ (Loss) for the period (before Tax, Exceptional and/or Extraordinary items	27,83,28.960	50,08,49.500	28,50,00.00
3	Net Profit/ (Loss) for the period (before Tax, after Exceptional and/or Extraordinary items	27,83,28.960	50,08,49.500	28,50,00.00
4	Net Profit/ (Loss) for the period (after Tax, after Exceptional and/or Extraordinary items	1,05,438.960	2,89,334.500	2,00,000.00
5	Total Comprehensive income for the period (after tax) (attributable to owners of the company)	0	0	0
6	Paid up Equity Share Capital (Face Value of Rs. 5/- each)	6,09,10,000	6,09,10,000	6,09,10,000
7	Earnings Per Share (of Rs.5 each) (for continuing and operations) Basic & Diluted	0.002	0.005	0.0033
Note:-	<p>The above is an extract of the detailed format of Quarterly Financial results filed with the stock Exchanges under Regulation 33 of the SEBI (Listing and Disclosure Requirements) Regulations, 2015.</p> <p>The full format of the Quarterly Financial results are available on the stock exchange website www.bseindia.com & on the company website www.kmfbuilders.com.</p> <p>Place: Delhi Date: 14/02/2018</p> <p style="text-align: right;">For and on behalf of the board For KMF Builders & Developers Ltd.  (Gorge Chadha) Managing Director Chairman & Managing Director</p>			



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CIN: L45203KA1995PLC017422

Statement Of Unaudited Financial Results for the Third Quarter & Nine Months Ended December 31, 2017						
(RS. IN ACTUAL)						
S.No.	Particulars	Quarter ended			Nine months ended	
		Dec31,2017 unaudited	Sept 30,2017	Dec31,2016	Dec 31,2017	Dec 31,2016
1	Income					
	(a) Revenue from Operations	1997000	4914000	4196000	6911000	14532000
	(b) Other Income	1750	3500	2000	5250	83000
	Total Income	1998750	4917500	4198000	6916250	14618000
2	Expenses					
	(a) Cost of materials consumed	-	-	847000	-	3940000
	(b) Change in inventories of finished goods and work-in-progress	-	-		-	-
	(c) Employees benefits expenses	499500	1134134	582000	1633634	2227000
	(d) Finance cost	15053.910	28029.780	11000	43083	49000
	(e) Depreciation and amortization expenses	130238	260477	502000	390715	1503000
	(f) Other expenses	1075629.130	3272338.680	1971000	4347967.810	6594000
	Total Expenses	1720421.040	4694979.460	3913000	6415400.500	14313000
3	Profit before tax(1-2)	278328.960	222520.540	285000	500849.500	302000
4	Tax Expenses					
	(a) Current Tax	172890	38625	85000	211515	91000
	(b) Deferred tax charge					
	Total Tax Expenses	172890	38625	85000	211515	91000
5	Profit after tax(3-4)	105438.960	183895.540	200000	289334.500	211000
6	Other comprehensive income / expenses (net of tax)	-	-	-	-	-
7	Total Comprehensive income	-	-	-	-	-
	Paid up equity share capital	60910000	60910000	60910000	60910000	60910000
	Face value of the shares (Rs.)	5	5	5	5	5
8	Earnings per share	0.002	0.003	0.0033	0.005	0.0035
	a) Basic					
	b) Diluted					

Notes:-

1. The Company adopted Indian Accounting Standard ("IND AS") From April 1, 2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in Ind AS-34 "Interim financial reporting" prescribed under section 1333 of the Companies Act 2013 read with the relevant issued there under and other accounting principles generally accepted in India. Financial results for all the periods Presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34

This is forming part of quarterly result for the third quarter & nine months ended December 31, 2017

For KMF Builders & Developers Ltd.
[Signature]
Managing Director



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2. Reconciliation on Statement Financial Results to those reported under previous GAAP (Generally Accepted Accounting Principles) in summaries as follow:-

Particulars	Nine months ended (Amount in Rs)	Third quarter ended (Amount in Rs)
Profit after tax as reported under Previous GAAP	289334.50	105438.96
Adjustment on account of:		
Reversal of Depreciation of lease hold land being operating lease	0.00	0.00
Recognition of amortization of leasehold land being operating lease in other expenses	0.00	0.00
Measurement of financial Assets and Liabilities at amortized cost	0.00	0.00
Reversal of amortization of Goodwill	0.00	0.00
Recognition of loss allowances for expected credit losses on financial assets measured at amortized cost	0.00	0.00
Recognition of Foreign exchange fluctuation as MTM of Forward contracts	0.00	0.00
Reversal of Revenue on compliance with Ind-AS	0.00	0.00
Reversal of Cost of services on compliance of Ind-AS	0.00	0.00
Deferred tax impact on above Ind-AS adjustments	0.00	0.00
Profit after Tax as reported under Ind-AS	289334.50	105438.96

3. As the Company's business activities fall within a single business segment, the disclosure requirement of Indian Accounting standard (Ind AS-1085) is not applicable.

4. The above unaudited financial results for the qtr ended 31dec2017 were reviewed by the audit committee at the meeting held on 14 feb 2018 and approved by the Board of Directors and taken on record at the meeting held on 14 feb 2018

5. The full format of the unaudited financial results are available on the stock exchanges website www.bseindia.com & on the company website www.kmfbuilders.com

6. Previous period's/year's figures have been regrouped/reclassified wherever necessary to make them comparable

Place: Delhi
Date: 14/02/2018

For and on behalf of the board

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

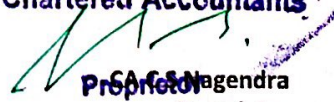
**LIMITED REVIEW REPORT ON THE UNAUDITED FINANCIAL RESULTS FOR THE NINE
MONTH ENDED 31ST DECEMBER 2017.**

The Board of Directors
KMF Builders & Developers Limited

1. We have reviewed the accompanying statement of unaudited financial results of KMF Builders & Developers Limited ("the Company") for the nine month ended 31st December, 2017 (the Statement) being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. This Statement is the responsibility of the Company's management and has been approved by the Board of Directors. Our responsibility is to issue a report on the Statement based on our review.
2. We conducted our review in accordance with the Standard on Review Engagement (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 financial statements are 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.
3. Based on our review conducted as stated above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the applicable Indian Accounting Standards prescribed under section 133 of the Companies Act 2013 read With relevant rules issued thereunder and other accounting practices and principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Agreement and Disclosure Requirements) Regulations, 2015 and including the manner in which it is to be disclosed, or that it contains any material misstatement

Place: Mysore
Date: 14.02.2018



For C.S. Nagendra & Co.
Chartered Accountants
Firm Regn No. 009486S
For C.S. NAGENDRA & Co.
Chartered Accountants

C.S. Nagendra
Proprietor
Membership No.: 027390