

PART I

(Fig. in Rs. Lacs)

Statement of Standalone Audited Results for the Quarter and Year Ended 31.03.2014

Particulars	3 Months ended (31/03/2014)	Preceding 3 Months ended (31/12/2013)	3 Months ended (30.09.2013) in previous year	Year to date figures for previous year ended 31.03.2014	Year to date figures for previous year ended 31.03.2013
	(Audited)	(UnAudited)	(Audited)	(Audited)	(Audited)
1 Income from operations					
(a) Net Sales/Income from Operations (Net of excise duty)	123.03	174.44	176.39	647.32	1,040.62
(b) Other Operating Income	0.00	-	-	-	-
Total Income from operations (net)	123.03	174.44	176.39	647.32	1,040.62
2 Expenses					
a) Cost of material consumed	96.05	76.77	93.03	359.27	752.24
b) Purchase of Stock -in-trade	-	-	-	-	-
c) Change in inventories of finished goods, work in progress and stock in trade	10.56	44.92	32.08	97.62	16.93
d) Employees benefits expense	9.47	7.83	2.44	28.70	34.95
e) Depreciation and amortisation expense	2.33	2.43	3.77	9.63	8.79
f) Other Expense (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	21.38	22.38	29.79	94.97	125.02
Total expenses	118.66	154.33	161.11	590.18	937.93
3 Profit from Operations before Other Income, finance costs & Exceptional Items (1-2)	4.37	20.11	15.33	57.14	102.69
4 Other Income	1.78	5.91	1.32	10.22	12.99
5 Profit/ (Loss) from ordinary activities before finance cost & exceptional items (3+4)	6.15	26.02	16.65	67.37	115.68
6 Finance costs	0.47	1.55	2.33	6.05	6.41
7 Profit/ (Loss) from ordinary activities after finance costs but before exceptional items(5+6)	5.68	24.47	14.32	61.32	109.27
8 Exceptional items	-	-	-	-	-
9 Profit/ (Loss) from Ordinary Activities before Tax (7±8)	5.681	24.47	14.32	61.32	109.27
10 Tax Expense	2.78	7.30	4.77	19.79	40.67
11 Net Profit/ (Loss) from Ordinary Activities after tax (9±10)	2.89	17.47	9.55	41.53	68.60
12 Extraordinary item (net of tax expense)Rs Lakhs	-	-	-	-	-
13 Net Profit (+)/Loss (-) for the period (11±12)	2.89	17.47	9.55	41.53	68.60
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)*	2.89	17.47	9.55	41.53	68.60
17 Paid up Equity Share Capital (Face Value of Rs. 5/- each)	609.10	609.10	609.10	609.10	609.10
18 Reserves (excl. Revaluation Reserve) as per balance sheet of previous accounting year	425.63	384.10	384.10	425.63	384.10
19.i Earning Per Share (before extraordinary items)					
(a) Basic	0.02	0.14	0.08	0.34	0.56
(b) Diluted	0.02	0.14	0.08	0.34	0.56
19.ii Earning Per Share (after extraordinary items)					
(a) Basic	0.02	0.14	0.08	0.34	0.56
(b) Diluted	0.02	0.14	0.08	0.34	0.56
PART II					
A PARTICULARS OF SHAREHOLDING					
1 Public Shareholding					
- Number of Shares	6,806,800	6,806,800	6,806,800	6,806,800	6,806,800
- % of Shareholding	55.88%	55.88%	55.88%	55.88%	55.88%
2 Promoters and Promoter group shareholding					
a) Pledged/Encumbered					
- Number of Shares	NIL	NIL	NIL	NIL	NIL
- % of Shares (as a % of the total shareholding of promoter and promoter group)	NIL	NIL	NIL	NIL	NIL
- % of Shares (as a % of the total share capital of the company)	NIL	NIL	NIL	NIL	NIL
b) Non-encumbered					
- Number of Shares	5,375,200	5,375,200	5,375,200	5,375,200	5,375,200
- % of Shares (as a % of the total shareholding of promoter and promoter group)	100	100	100	100	100
- % of Shares (as a % of the total share capital of the company)	44.12%	44.12%	44.12%	44.12%	44.12%

Particulars	3months ended (31/03/2014)
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

Place : Bangalore

For KMF Builders & Developers Ltd.

G. Choudhary

Gorve Chandra

Managing Director

Managing Director

Date: 30.05.2014

KMF Builders & Developers Ltd
Statement of Assets and Liabilities as per Clause 41 of the Listing Agreement
For the year ended on 31.03.2014 (Fig. in Rs. Lacs)

Standalone Statement of Assets & Liabilities		As at year ended	As at year ended
Particulars		31.03.2014 (Audited)	31.03.2013 (Audited)
A	EQUITY AND LIABILITIES		
1	Shareholders' Funds:		
	(i) Share Capital	609.10	609.10
	(ii) Reserves & Surplus	425.63	384.10
	(iii) Money received against share warrants	-	0.00
	Sub-total- Shareholders' funds	1034.73	993.20
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(i) Long-term borrowings	6.55	6.54
	(ii) Deferred tax liabilities (net)	3.87	4.24
	(iii) Other long term liabilities	-	-
	(iv) Long-term provisions	-	-
	Sub-total - Non-current liabilities	10.413	10.78
4	Current liabilities		
	(i) Short-term borrowing	6.38	5.32
	(ii) Trade payables	147.23	256.25
	(iii) Other current liabilities	420.99	202.92
	(iv) Short-term provisions	8.98	66.08
	Sub-total - Current liabilities	583.58	530.57
	TOTAL - EQUITY AND LIABILITIES	1528.72	1534.55
B	Assets		
1	Non-current assets		
	(i) Fixed assets	57.24	58.23
	(ii) Non-current investments	-	-
	(iii) Deferred tax assets (net)	-	-
	(iv) Long-term loans and advances	-	-
	(v) Other non-current assets	-	-
	Sub-total - Non-current assets	57.24	58.23
2	Current Assets		
	(i) Current investments	61.48	61.47
	(ii) Inventories	1,326.42	1174.14
	(iii) Trade receivables	5.00	5.00
	(iv) Cash & cash equivalents	64.02	30.43
	(v) Short-term loans and advances	91.35	182.5
	(vi) Other current assets	23.21	22.78
	Sub-total - Current assets	1,571.48	1476.32
	TOTAL ASSETS	1,528.73	1,534.55

Note:

1. The above figures were reviewed by the Audit Committee and taken on record by the Board of Directors at its meeting held on 30.05.2014
2. The figures in respect of previous period's have been re-grouped wherever necessary.
3. Segment reporting is not made since the company dealing in only one activity.
4. Pending Investors Complaints:-Opg- Nil. Resolved- Nil, Clg- Nil.
- 4A 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, Gujrat
5. The Auditor of the Company have audited financial results for the year ended 31.03.2014.

Place: Bangalore

Date: 30.05.2014

For KMF Builders & Developers Ltd.

G. Chadha

Gorve Chadha
Managing Director

Managing Director