

KMF BUILDERS & DEVELOPERS LTD.

Corporate. Office:-1003, Vikram Tower, Rajendra Place, New Delhi-110008 Tel.-41537810-15

Regd. Office Flat No. 508, Golf Manor, NAL Wind Tunnel Road,
Murgeshpalya, Bangalore-560017 Ph. 25238007, 41486142-43

S.No.	Particulars	3 Months ended 31-12-2009 Rs.in Rs. (Unaudited)	Corresponding 3 months ended in the previous year 2007-08 qtr. 31-12-2008 Rs.in Rs. (Unaudited)	Year to Date figures for current period ended 31-12-2009 Rs.in Rs. (Unaudited)	Year to date figures for the previous year ended 31-12-2008 Rs.in Rs. (Un Audited)	Previous accounting year ended 31-03-2009 Rs.in Rs. (Audited)
1	Net Sales/Income from Operation	9,267,000.00	-	49,319,000.00	-	-
2	Other Income	82,903.00	456,342.00	292,055.00	1,285,824.75	1,296,242.25
3	Total Income	9,349,903.00	456,342.00	49,611,055.00	1,285,824.75	1,296,242.25
4	Expenditure					
	a Increase/decrease in stock in trade and work in progress	(10,690,750.00)		(6,148,560.51)	-	-
	b Consumption of raw materials	17,008,409.00		45,036,919.00		-
	c Purchase of traded goods	-		-	-	-
	d Employees cost	710,370.00		1,307,589.00	-	221,709.00
	e Depreciation	159,326.00	43,906.25	421,500.00	167,227.80	84,388.11
	f Other expenditure	897,161.65	44,044.00	2,580,245.87	681,755.04	809,584.18
	g Total	8,084,516.65	87,950.25	43,197,693.36	848,982.84	1,115,681.29
5	Interest	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-
7	Profit/Loss before taxes	1,265,386.35	368,391.75	6,413,361.64	436,841.91	180,560.96
8	Tax Expenses	380,754.75	-	1,929,780.52	57,865.00	19,000.00
9	Net Profit/Loss after taxes	884,631.60	368,391.75	4,483,581.12	378,976.91	161,560.96
10	Extraordinary Items (net of tax expesnes Rs.	-	-	-	-	-
11	Net Profit for the period	884,631.60	368,391.75	4,483,581.12	378,976.91	161,560.96
12	Paid up equity shares capital face value of the shares @ 10/-	6,091,000.00	6,091,000.00	6,091,000.00	54,088,500.00	6,091,000.00

13	Reserves excluding revaluation reserves as per balance sheet					
	previous accounting year	12,600,368.90	5,617,307.94	12,600,368.90	5,617,307.95	12,600,368.90
14	Earning per share					
15 -	Nos. of shares	6091000	6091000	6091000	6091000	6091000
	- percentage of public shareholding	45.12%	45.62%	45.12%	45.62%	45.62%
16	Promoters & Promoter Group					
*	Shareholding	3,343,000	3,312,100	3,343,000	3,312,100	3,312,100
a)	Pledged/Encumbered					
*	Number of Shares	Nil	Nil	Nil	Nil	Nil
*	Percentage of shares (as a % of total sharaeholding of Promoter & Promoter Group)	NA	NA	NA	NA	NA
*	Percentage of Shares (as a % of the total Share Capital of the company)	NA	NA	NA	NA	NA
b)	Non-encumbered					
*	Number of Shares	3,343,000	3,312,100	3,343,000	3,312,100	3,312,100
*	Percentage of shares (as a % of total sharaeholding of Promoter & Promoter Group)	100.00%	100.00%	100.00%	100.00%	100.00%
*	Percentage of Shares (as a % of the total Share Capital of the company)	54.88%	54.38%	54.88%	54.38%	54.38%

Note:

1. The figures in respect of previous period's have been re-grouped wherever necessary
2. Segment reporting is not made since the company dealing in only one activity.
3. There were no investor complaints received during the quarter. There were no complaints pending at the beginning or lying unattended at the end of quarter.
4. The above results were taken on record by the Board of Directors at its meeting held on 30/1/2010.
5. The Auditor of the Company have carried out a "Limited Review" of the aforesaid financial results for the quarter ended 31st Dec.2009

FOR & ON BEHAHF OF BOARD OF DIRECTORS

Place: Bangalore
DATE: 30-1-2010

PARDEEP KUMAR MALIK
WHOLE TIME DIRECTOR

