

# 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 30/9/2009  Rs.in Rs. (Unaudited)	Corresponding 3 months ended in the previous year 2007-08 qtr. 30-09-2008  Rs.in Rs. (Unaudited)	Year to Date figures for current period ended 30/9/2009 Half yearly Rs.in Rs. Unaudited)	Year to date figures for the previous year ended 30-09-2008  Rs.in Rs. Audited)	Previous accounting year ended  31-03-2008  Rs.in Rs. (Audited)
1	Net Sales/Income from Operation	12,415,000.00	-	40,052,000.00	-	-
2	Other Income	209,152.00	305,455.00	209,152.00	501,280.00	1,285,824.75
<b>3</b>	<b>Total Income</b>	<b>12,624,152.00</b>	<b>305,455.00</b>	<b>40,261,152.00</b>	<b>501,280.00</b>	<b>1,285,824.75</b>
4	Expenditure					
a	Increase/decrease in stock in trade and work in progress	(11,451,250.00)		4,542,189.00	-	-
b	Consumption of raw materials	20,690,429.00		28,028,510.00		
c	Purchase of traded goods	-		-	-	-
d	Employees cost	522,219.00		597,219.00	-	221,709.00
e	Depreciation	131,174.00	41,806.95	262,174.00	73,906.25	167,227.80
f	Other expenditure	905,931.00	140,516.47	1,683,084.22	778,058.00	460,046.04
g	Total	10,798,503.00	182,323.42	35,113,176.22	851,964.25	848,982.84
5	Interest	-	-	-	-	-
6	Exceptional Items	-	-	-	-	-
<b>7</b>	<b>Profit/Loss before taxes</b>	<b>1,825,649.00</b>	<b>123,131.58</b>	<b>5,147,975.78</b>	<b>(350,684.25)</b>	<b>436,841.91</b>
8	Tax Expenses	620,538.00	-	1,749,797.00		57,865.00
<b>9</b>	<b>Net Profit/Loss after taxes</b>	<b>1,205,111.00</b>	<b>123,131.58</b>	<b>3,398,178.78</b>	<b>(350,684.25)</b>	<b>378,976.91</b>
10	Extraordinary Items (net of tax expenses Rs.	-	-	-	-	-
<b>11</b>	<b>Net Profit for the period</b>	<b>1,205,111.00</b>	<b>123,131.58</b>	<b>3,398,178.78</b>	<b>(350,684.25)</b>	<b>378,976.91</b>

12	Paid up equity shares capital					
	face value of the shares @ 10/-	60,910,000.00	54,088,500.00	60,910,000.00	54,088,500.00	54,088,500.00
13	Reserves excluding revaluation					
	reserves as per balance sheet					
	previous accounting year	12,600,368.90	5,287,211.28	12,600,368.90	5,617,307.95	5,238,331.03
14	Earning per share	-	-	-	-	-
15 -	Nos. of shares	6091000	6091000	6091000	6091000	6091000
	- percentage of shareholding	45.12%	45.62%	45.12%	45.62%	45.62%

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 30/10/2009.
5. The Auditor of the Company have carried out a "Limited Review" of the aforesaid financial results for the quarter ended 30th sep.2009

FOR & ON BEHAHF OF BOARD OF DIRECTORS

Place: Bangalore  
DATE: 30-10-2009

SURINDER KUMAR CHADHA  
DIRECTOR

5,147,975.29	
3,322,326.29	
1,825,649.00	
1,825,649.00	3,322,326.78
-	

16497316.96