

KMF BUILDERS & DEVELOPERS LTD.

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

S.No.	Particulars	Quarter Year Ended		Half Year Ended		Year Ended
		30/9/2010 Rs.in Rs. (Unaudited)	qtr. 30-09-2009 Rs.in Rs. (Unaudited)	30/9/2010 Rs.in Rs. Unaudited)	30-09-2009 Rs.in Rs. (UnAudited)	31-03-2010 Rs.in Rs. (Audited)
1	Net Sales/Income from Operation	36068000	12,415,000.00	61863000	40,052,000.00	67,220,000.00
2	Other Income	23562	209,152.00	294172	209,152.00	475,490.85
3	Total Income	36,091,562.00	12,624,152.00	62,157,172.00	40,261,152.00	67,695,490.85
4	Expenditure					
a	Increase/decrease in stock in trade and work in progress	2854536	(11,451,250.00)	13364000	4,542,189.00	(14,386,560.51)
b	Consumption of raw materials	22272623	20,690,429.00	34414728	28,028,510.00	68,338,729.00
c	Purchase of traded goods		-		-	
d	Employees cost	367920	522,219.00	906565	597,219.00	2,114,334.00
e	Depreciation	146729	131,174.00	291216	262,174.00	569,609.00
f	Other expenditure	7101486	905,931.00	7913282	1,683,084.22	5,204,513.71
g	Total	32,743,294.00	10,798,503.00	56,889,791.00	35,113,176.22	61,840,625.20
5	Interest		-		-	-
6	Exceptional Items		-		-	-
7	Profit/Loss before taxes	3,348,268.00	1,825,649.00	5,267,381.00	5,147,975.78	5,854,865.65
8	Tax Expenses	1,138,076.00	620,538.00	1,790,383.00	1,749,797.00	1,990,759.00
9	Net Profit/Loss after taxes	2,210,192.00	1,205,111.00	3,476,998.00	3,398,178.78	3,864,106.65
10	Extraordinary Items (net of tax expesnes Rs.		-	0	-	
11	Net Profit for the period	2,210,192.00	1,205,111.00	3,476,998.00	3,398,178.78	3,864,106.65
12	Paid up equity shares capital face value of the shares @ 10/-	60,910,000.00	60,910,000.00	60,910,000.00	60,910,000.00	6,091,000.00
13	Reserves excluding revaluation reserves as per balance sheet previous accounting year	16464475.55	12,600,368.90	16464475.55	12,600,368.90	16,464,475.55
14	Earning per share		-		-	

15	-	Nos. of shares	6091000	6091000	6091000	6091000	6091000
16		Promoters & Promoter Group					
	*	Shareholding	3,343,000	3,343,000	3,343,000	3,343,000	3,343,000
	a)	Pledged/Encumbered					
	*	Number of Shares	Nil	Nil	Nil	Nil	Nil
	*	Percentage of shares (as a % of total shareholding of Promoter & Promoter Group)	NA	NA	NA	NA	N/A
	*	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	3,343,000	3,343,000	3,343,000	3,343,000
	*	Percentage of Shares (as a % of the total Share Capital of the company)	54.88%	54.88%	54.88%	54.88%	54.88%

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 30/10/2010
5. The Auditor of the Company have carried out a "Limited Review" of the aforesaid financial results for the quarter ended 30th sep.2010

FOR & ON BEHAHF OF BOARD OF DIRECTORS

Place: Bangalore
DATE: 30-10-2010

Pradeep Malik
Whole Time Director