

# KMG MILKFOOD LTD.

9th K.M. Stone, Pipli to Ambala,  
N.H. 1, G.T. Road Village MASANA,  
Distt. Kurukshetra - 132 118  
Ph. : 01744-279452 Fax : 01744-279453  
E-mail : kmgmilk@kmggroup.com



CIN-L15201HR1999PLC034125

## KMG MILK FOOD LIMITED

CIN:L15201HR1999PLC034125

Regd. Office: 9th Kilometer Stone Pipli To Ambala, Village Masana, Kurukshetra, Haryana  
UNAUDITED FINANCIAL RESULTS FOR THE QUARTER/HALF YEAR ENDED ON 30.09.2014

PART I		(Rs in lacs)					Previous year ended 31.03.2014 (Audited)
		3 Months Ended On			Half Year Ended		
Particulars		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	
1	<b>Income from Operations</b>						
	Net Sales/Income from Operation	46.25	46.25	50.00	92.50	100.00	200.00
(a)	(Net of excise duty)	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Other Operating Income	46.25	46.25	50.00	92.50	100.00	200.00
	<b>Total income from operations (net)</b>						
2	<b>Expenses</b>						
(a)	Cost of materials consumed	0.00	0.00	0.00	0.00	0.00	0.00
(b)	Purchases of stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	7.01	7.01	7.04	14.02	14.15	29.10
(e)	Depreciation and amortisation expense	12.49	12.49	12.49	24.98	24.98	48.63
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	4.53	4.53	3.08	9.06	7.29	17.33
	<b>Total Expenses</b>	<b>24.03</b>	<b>24.03</b>	<b>22.61</b>	<b>48.06</b>	<b>46.42</b>	<b>95.06</b>
	Profit/(Loss) from Operations before Other Income,	22.22	22.22	27.39	44.44	53.58	104.94
3	Finance Costs & Exceptional Items (1-2)	0.00	0.00	0.00	0.00	0.00	0.63
4	Other Income	0.00	0.00	0.00	0.00	0.00	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	22.22	22.22	27.39	44.44	53.58	105.57
6	Finance Costs	0.00	0.00	0.00	0.00	0.00	0.00
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5+6)	22.22	22.22	27.39	44.44	53.58	105.57
8	Exceptional Items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit/(Loss) from ordinary Activities before tax (7+8)	22.22	22.22	27.39	44.44	53.58	105.57
10	Tax expenses	0.00	0.00	0.00	0.00	0.00	0.00
11	Net Profit/(Loss) from Ordinary Activities after tax (9+10)	22.22	22.22	27.39	44.44	53.58	105.57
12	Extraordinary Item (net of tax expenses Rs....)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	22.22	22.22	27.39	44.44	53.58	105.57
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	0.00	0.00	0.00	0.00	0.00	0.00
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	22.22	22.22	27.39	44.44	53.58	105.57
17	Paid-up equity share capital (5304600 equity shares of Rs. 10/-)	530.46	530.46	530.46	530.46	530.46	530.46
18	Reserve excluding revaluation Reserves as per balance sheet of previous accounting year	0.00	0.00	0.00	3.00	0.00	0.00



19 (i)	Earnings Per Shares (EPS) (before extraordinary items)						
a)	Basic	0.42	0.42	0.52	0.08	1.01	1.99
b)	Diluted	0.42	0.42	0.52	0.08	1.01	1.99
19(ii)	Earnings Per Shares (EPS) (after extraordinary items)						
a)	Basic	0.42	0.42	0.52	0.08	1.01	1.99
b)	Diluted	0.42	0.42	0.52	0.08	1.01	1.99

**PART II**

<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public Shareholding						
	- No. of shares	2,417,465	2,417,465	2,417,465	2,417,465	2,417,465	2,417,465
	- Percentage of shareholding	45.57	45.57	45.57	45.57	45.57	45.57
2	Promoters and promoter group Shareholding**						
a)	Pledged/Encumbered						
	-Number of shares	0	0	0	0	0	0.00
	-Percentage of shares (as a % of the total shareholding of promoter and promoter group)	0.00	0.00	0.00	0.00	0.00	0.00
	- Percentage of shares (as a % of the total share capital of the company)	0.00	0.00	0.00	0.00	0.00	0.00
b)	Non-encumbered						
	- Number of Shares	2,887,135	2,877,135	2,877,135	2,877,135	2,877,135	2,887,135
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of shares) as a % of the total share capital of the company)	54.43	54.43	54.43	54.43	54.43	54.43

\* Applicable in the case of consolidated results.

Particular	3 months ended on
<b>B INVESTOR COMPLAINTS</b>	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed of during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

**Notes:-**

- The above unaudited financial results for the quarter/half year ended 30th September, 2014 have been reviewed by the Audit Committee of the Board and have been approved by the board at its meetings held on 14.11.2014
- There are no Separate Reportable Segment in terms of Accounting Standard AS-17 "Segment Reporting issued by the Institute of Chartered Accountants of India
- Previous period figure has been regrouped/rearranged wherever necessary.

For KMG Milk Food Limited



Basudev Garg

Whole Time Director  
DIN No. 00282038

Place : Kurukshetra (Haryana)  
Date : 14.11.2014