

KMG MILK FOOD LIMITED

CIN NO: L15201HR1999PLC034125

Regd. Office: 9th K.M. Stone, Pipli to Ambala, Village Masana, Kurukshetra, Haryana

AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED ON 31.03.2016

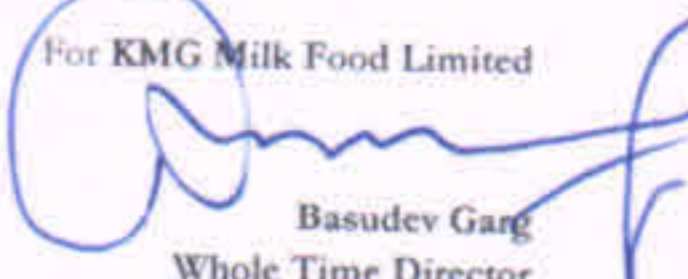
(Rs in lacs)

	Particulars	Quarter Ended On			Year Ended On	
		31.03.2016	31.12.2015	31.03.2015	31.03.2016	31.03.2015
		Audited	Unaudited	Unaudited	Audited	Audited
1	Income from Operations					
(a)	Net Sales/Income from Operation (Net of excise duty)	301.59	136.25	46.25	484.09	185.00
(b)	Other Operating Income	0.00	0.00	0.00	0.00	0.00
	Total income from operations (net)	301.59	136.25	46.25	484.09	185.00
2	Expenses					
(a)	Cost of materials consumed	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
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	0.00	0.00	0.00	0.00	0.00
(d)	Employee benefits expense	39.00	28.91	7.36	90.54	28.81
(e)	Depreciation and amortisation expense	23.91	12.49	-1.36	61.38	65.40
(f)	Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	190.74	65.85	4.10	295.49	21.39
	Total Expenses	253.65	103.25	10.10	447.41	115.60
3	Profit/(Loss) from Operations before Other Income, Finance Costs & Exceptional Items (1-2)	47.94	23.00	36.15	36.68	69.40
4	Other Income	0.31	0.00	2.18	0.31	2.18
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)	48.25	23.00	38.33	36.99	71.58
6	Finance Costs	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)	48.25	23.00	38.33	36.99	71.58
8	Exceptional items	-	-	-	-	-
9	Profit/(Loss) from ordinary Activities before tax (7-8)	48.25	23.00	38.33	36.99	71.58
10	Tax expenses	0.00	0.00	0.00	0.00	27.31
11	Net Profit/(Loss) from Ordinary Activities after tax (9-10)	48.25	23.00	38.33	36.99	44.27
12	Extraordinary Item (net of tax expenses)	0.00	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11-12)	48.25	23.00	38.33	36.99	44.27
14	Share of profit / (loss) of associates*	0.00	0.00	0.00	0.00	0.00
15	Minority interest *	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) *	48.25	23.00	38.33	36.99	44.27
17	Paid-up equity share capital (5304600 equity shares of Rs. 10/-)	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	0.00	0.00
19 (i)	Earnings Per Shares (EPS) (before extraordinary items)	0.00	0.00	0.00	0.00	0.00
a)	Basic	0.91	0.53	0.52	0.70	0.83
b)	Diluted	0.91	0.53	0.52	0.70	0.83
19 (ii)	Earnings Per Shares (EPS) (after extraordinary items)	0.00	0.00	0.00	0.00	0.00
a)	Basic	0.91	0.53	0.52	0.70	0.83
b)	Diluted	0.91	0.53	0.52	0.70	0.83

Notes:-

- The above financial results have been reviewed by the Audit Committee of the Board and have been approved by the board at its meeting held on 30th May, 2016.
- 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:00282038

Place : Kurukshetra (Haryana)
Date : 30.05.2016