



KMF BUILDERS & DEVELOPERS LTD.

Regd. Office : 508, Golf Manor NAL Wind Tunnel Road, Murugesh Palya, Bangalore 560017 Tel. : 080-41486142

Corp. Office : 907, 9th Floor, Vikram Tower, Rajendera Place, New Delhi -110008 Tel. : 011-45636075

E-mail : kmfbuilder95@gmail.com Web : www.kmfbuilder.com

CIN : L45203KA1995PLC017422

GSTIN No. : 29AAACK8497L1ZO

Date: - 14/11/2022

The Bombay Stock Exchange of India Ltd.

Phiroz Jeejeebhoy Tower

Dalal Street, Mumbai-400001

Fax No. 022-22723121/3719/2037

BSE (SCRIP CODE: 531578)

Dear Sir/Madam,

Subject: -Un-audited Financial Results for the quarter ended 30th Sept, 2022- Regulation 33 of SEBI LODR Regulations, 2015

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we submit herewith the below mentioned documents which were considered and approved by the Board of Directors at its meeting held today i.e November 14, 2022

The meeting was commenced at 08:00 PM and concluded at 09:45 PM

1. Un-audited financial results for the quarter ended 30th September 2022:
2. Statement of Assets and Liabilities as on 30th September 2022
3. Limited Review Report for quarter ended 30th September, 2022 and other agenda items

Further it is to be published in Newspaper. We will submit you copy of newspaper as soon as it will be published.

We request you to take the above on record and disseminate this information to the public.

Thanking You

For KMF Builders and Developers Limited

For KMF Builders & Developers Ltd.

Company Secretary

Priyanka Behl

(Company Secretary & Compliance Officer)



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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2022

PART NO.1 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPT, 2022

(In Rs.)

S · N O .	PARTICULARS	Quarter Ended			Half Year ended	Half Year ended	Year Ended
		30.09.2022	30.06.2022	30.09.2021	30.09.2022	30.09.2021	31.03.2022
		Unaudited Round off (Lakhs)	Unaudited	Unaudited	Unaudited Round off (Lakhs)	Unaudited	Audited
1	Income						
	Revenue from operations	79.00	0	6400000	79.00	6400000	32750010
	Other income	1.652	882002	89420	10.472	122684	1599207
	Total income	80.652	882002	6489420	89.472	6522684	34349217
2	Expenses						
	Cost of materials consumed	0	0	0	0	0	0
	Purchases of stock-in-trade	9.144	376866.060	5759436.920	21.260	7311986.350	10875001.210
	Changes in inventories of finished goods, work-in-progress and stock-in-trade	40.779	-3681296.480	-2927123.000	3.966	-7716415	6276076
	Employee benefit expense	7.437	647834.000	930116	13.916	1824956	3694825
	Finance costs	0.671	79530.560	135441.270	1.466	215840.270	362083.560
	Depreciation, depletion and amortisation expense	1.732	173159.180	168428.140	3.463	336856.280	692636.760
	Other Expenses	12.917	2403906.680	1813330.130	28.609	3906406.190	8229387.35
	Total expenses	72.68	0	5879629.460	72.680	5879630.090	30130009.880



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3	Current tax	4.313	217736.000	151367	6.537	159737	970561.500
	Total profit (loss) for period	3.659	659625	458423.540	10.255	483316.910	3181402.62
4	Other comprehensive income net of taxes	0	0	0	0	0	0
	Total Comprehensive Income for the period	3.659	659625	458423.540	10.255	483316.910	3181402.62
5	Paid-up equity share capital	609.10	60910000	60910000	609.10	60910000	60910000
6	Face value of equity share capital	5	5	5	5	5	5
7	Earnings per share						
	Earnings per equity share for continuing operations						
	Basic earnings (loss) per share from continuing operations	0.02	0.054	0.038	0.08	0.040	0.26
	Diluted earnings (loss) per share from continuing operations	0.02	0.054	0.038	0.08	0.040	0.26
8	Earnings per equity share for discontinued operations						
	Basic earnings (loss) per share from discontinued operations	0	0	0	0	0	0
	Diluted earnings (loss) per share from discontinued operations	0	0	0	0	0	0

Notes:-

- ❖ The financial result have been prepared in accordance with Indian Accounting Standard (IndAS) Prescribed under companies (Indian accounting Standard) Rule 2015 as amended by the companies (Indian accounting Standards) Amendments Rules, 2016 and accordingly these financials results have been prepared in accordance with the recognition and measurement principles prescribed under section 133 of the Companies Act , 2013 read with relevant rules issued there under and other accounting principles generally accepted in india.
- ❖ The above results have been reviewed by the audit committee and approved by the board of Directors at their meeting held on 14th November 2022. The statutory auditor of the Company have reviewed the said audit.
- ❖ The figures for corresponding previous periods have been regrouped /rearranged wherever necessary



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For KMF Builders & Developers Limited

For KMF Builders & Developers Ltd.


(G. Chadha)

Director

Managing Director

DIN: 06407884

Add: 1008, VIKRAM TOWER,
RAJENDRA PLACE,

Date: 14.11.2022

DELHI



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Statement of Asset and Liabilities

		As 30.09.2022 Rounded off In lakhs	As 31.03.2022
	Assets		
1	Non-current assets		
	Property, plant and equipment	30.436	218307.86
	Goodwill	0	0
	Other intangible assets	0	0
	Intangible assets under development	0	0
	Biological assets other than bearer plants	0	0
	Investments accounted for using equity method	0	0
	Non-current financial assets		
	Non-current investments	21.669	2166887.860
	Trade receivables, non-current	0	0
	Loans, non-current	0	0
	Other non-current financial assets	0	0
	Total non-current financial assets	21.669	2166887.860
	Deferred tax assets (net)	4.276	436,827.00
	Other non-current assets	0	0
	Total non-current assets		
2	Current assets		
	Inventories	1417.132	142,109,851.14
	Current financial asset	0	0
	Current investments	0	0
	Trade receivables, current	0	0
	Cash and cash equivalents	21.827	3683139.24
	Bank balance other than cash and cash equivalents	441.584	45160309.28
	Loans, current	143.22	0
	Other current financial assets	9.607	10,981,716.35
	Total current financial assets	616.570	59815164.87
	Current tax assets (net)	0	0
	Other current assets		0
	Total current assets	2033.702	201925061.01
3	Non-current assets classified as held for sale	0	0



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4	Regulatory deferral account debit balances and related deferred tax Assets	0	0
	Total assets	2090.083	207,918,681.88
	Equity and liabilities		
1	Equity	609.1	60910000
	Equity attributable to owners of parent		
	Equity share capital	609.1	60910000
	Other equity	590.74	58,048,452.80
	Total equity attributable to owners of parent	1199.840	118,958,452.80
	Non controlling interest	0	0
	Total equity	1199.840	118,958,452.80
2	Liabilities		
	Non-current liabilities		
	Non-current financial liabilities		
	Borrowings, non-current	44.887	36,99,580.00
	Trade payables, non-current	14.108	0
	Other non-current financial liabilities	0	10,80,548
	Total non-current financial liabilities	58.995	4,780,128.80
	Provisions, non-current	0	0
	Deferred tax liabilities (net)	0	0
	Deferred government grants, Non-current	0	0
	Other non-current liabilities	0	0
	Total non-current liabilities	58.995	4,780,128.80
	Current liabilities	0	
	Current financial liabilities	0	
	Borrowings, current	0	0
	Trade payables, current	0	1,694,928.74
	Other current financial liabilities	809.783	1,317,265.80
	Total current financial liabilities	809.783	1,694,928.74
	Other current liabilities	0	0
	Provisions, current	13.529	939,519.00
	Current tax liabilities (Net)	7.936	0
	Deferred government grants, Current	0	0
	Total current liabilities	831.248	84,180,100.28
3	Liabilities directly associated with assets in disposal group classified as held for sale	0	0



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4	Regulatory deferral account credit balances and related deferred tax liability	0	0
	Total liabilities	890.243	88,960,229.08
	Total equity and liabilities	2090.083	207,918,681.88

For KMF Builders & Developers Limited

For KMF Builders & Developers Ltd.


(Gorge Chadha) Director

Managing Director

DIN: 06407884

Add: 1008, VIKRAM TOWER,
RAJENDRA PLACE,

Date: 14.11.2022

DELHI

KMF BUILDERS AND DEVELOPERS LIMITED
Cash flow statement for the year ended 30 September 2022

Particular	30/09/2022		30/06/2022	
	Rupees In Lakhs	Rupees In Lakhs	Rupees In Lakhs	Rupees In Lakhs
A) CASH FLOW FROM OPERATING ACTIVITIES				
Profit before tax	-	7.97	-	8.82
Adjustments for:	-	-	-	-
Depreciation	1.73	-	1.73	-
Assets written off	-	-	-	-
Interest expenses	0.67	-	0.70	-
Interest income	(1.65)	-	(8.82)	-
		0.75		(6.39)
Operating profit / (loss) before working capital changes		8.72		2.43
Adjustments for				
(Increase) / decrease in trade receivables	-	-	-	-
(Increase) / decrease in inventories	40.78	-	(36.81)	-
(Increase) / decrease in loans and advances	4.53	-	(47.87)	-
Increase / (decrease) in Other Payables	(6.35)	-	11.40	-
Increase / (decrease) in trade payables	0.31	-	(1.80)	-
		39.27		(75.09)
Cash generated from / (used in) operations		47.99		(72.66)
Less: Direct taxes paid		4.27	-	2.18
Net cash from / (used in) operating activities (A)		43.72		(74.84)
B) CASH FLOW FROM INVESTING ACTIVITIES				
Purchase of fixed assets		-		-
Sale of fixed assets		-		-
Interest received		1.65		8.82
Net cash from / (used in) investing activities (B)		1.65		8.82
C) CASH FLOW FROM FINANCING ACTIVITIES				
Proceeds from/Repayment of long-term borrowings		(1.47)	-	(1.44)
Proceeds from/Repayment of Short- term borrowings		-		-
Share application money		-		-
Share capital		-		-
Interest paid		(0.67)		(0.70)
Net cash from / (used in) financing activities (C)		(2.14)		(2.14)
Net increase/(decrease) in cash & cash equivalents (A+B+C)		43.24		(68.16)
Cash and cash equivalents as at the beginning of the year		420.18		488.33
Cash and cash equivalents as at the end of the year		463.41		420.18

Notes :

1.Cash flow statement has been prepared under the indirect method as set out in Accounting Standard (AS) 3 "Cash Flow Statements" as specified in Companies (Accounting Standards) Rules, 2006, as amended.

2. Figures for the previous year have been regrouped/reclassified wherever necessary.



B. SREENIVASA & Co
Chartered Accountants

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**LIMITED REVIEW REPORT ON QUARTERLY AND HALF YEARLY UNAUDITED
STANDALONE FINANCIAL RESULTS OF KMF BUILDERS AND DEVELOPERS LIMITED**

**PURSUANT TO THE REGULATION 33 OF THE SEBI (LISTING OBLIGATIONS AND
DISCLOSURE REQUIREMENTS) REGULATIONS, 2015**

To
The Board of Directors of
KMF Builders and Developers Limited
Bangalore

1. We have reviewed the accompanying Statement of Unaudited Standalone Financial Results of KMF Builders and Developers Limited ("the Company"), for the quarter ended September 30, 2022 (the statement) attached herewith.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 'Interim Financial Reporting' ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant rules issued thereunder as applicable and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

2. We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, 'Review of Interim Financial Information Performed by the Independent Auditor of the Entity', specified under Section 143 (10) of the Companies Act, 2013. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial results are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.



B. SREENIVASA & Co
Chartered Accountants

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3. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited standalone financial results prepared in accordance with applicable accounting standards i.e. Ind AS prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

For B Sreenivasa & Co.
Chartered Accountants
Firm Regn. No. 009287S

Place: Bengaluru
Date: 14.11.2022

CA B Sreenivasa Setty
Proprietor
ICAI Membership No.: 205645
UDIN: 22205645BDCTMA9911