



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

Site Office : GH-2, Rukmani Vihar, Vrindavan, Mathura. (U.P.) E-mail : kmfbuilders95@gmail.com Web : www.kmfbuilders.com

CIN : L45203KA1995PLC017422

GSTIN No. : 29AAACK8497L1ZO

Date: 12-02-2021

The Listing Manager
Bombay Stock Exchange Limited
Floor 25, P J Tower, Dalal Street,
Mumbai 400001

Sub: Outcome of the Board Meeting held on Friday, 12th Feb, 2021

Dear Sir ,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015, we are pleased to inform you that the Board of Directors at its meeting held today (12-02-2021) which commenced at 15.00 pm and concluded at 15.15 pm have considered and approved the followings:

1. The Board has approved and taken on record the un-audited Financial Results made in IND AS Format for the quarter ended 31.12.2020 along with Limited Review Report issued by the Statutory Auditor of the Company.
2. The Board took note of the compliances under SEBI (Listing Obligations and Disclosure Requirements) Regulations 2015 for the quarter and nine months ended on 31st December, 2020
3. The Board has evaluated the performance of Directors and Committee members and expressed their satisfaction thereof

This is for information & records.

Thanking you.

Yours faithfully

For KMF Builders and Developers Limited

Gorve Chadha

Managing Director

DIN06407884



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FINANCIAL STATEMENT FOR QUARTER ENDED 31.12.2020

Particulars	Quarter ended 31.12.2020 Un-audited	Quarter ended 30.09.2020 Un-audited	Quarter ended 31.12.2019 Un-audited	Nine months ended 31.12.2020 Un-audited	Nine months ended 31.12.2019 Un-audited	Year ended 31.03.2020 audited
Income						
Revenue from operations	22229000	0	5460000	27829000	11060000	17560000
Other income	123316	1475	3340	123316	271490	718315.230
Total income	22352316	1475	5463340	27952316	11331490	18278315.230
Expenses						
Cost of materials consumed	0	0	0	0	0	0
Purchases of stock-in-trade	1199437.550	336683.510	518554.290	1617562.550	2621742.480	5751007.220
Changes in inventories of finished goods, work-in-progress and stock-in trade	15537252.610	- (2474251.710)	1418315.110	16012730.730	- (5071955.180)	- (5655334.430)
Employee benefit expense	914639	753096.720	886500	2324676.720	2575834	3644334
Finance costs	84012.780	79312.420	18605.170	184379.380	81252.200	109761
Depreciation, depletion and amortisation expense	353771.310	327834.640	-39230.260	1062048.520	152929.740	859425
other expenses	2055564.280	978799.420	2306037.950	4401282.010	9815396.760	11445664.230
Total expenses	20144677.530	1475	5108782.260	25602679.910	10175200	16154658
Total profit before exceptional items and tax	2207638.470	0	354557.740	2349636	1156290	2123657.230
Exceptional item						
Total profit before tax	2207638.470	0	354557.740	2349636.090	1156290	2123657.230
Tax expense						
Current tax	480923	0	86410	597403	254639	697927
Deferred tax						
Total tax	480923	0	86410	597403	254639	697927



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expenses						
Profit/(Loss) after tax	1726715.470	0	268174	1752233.090	901651	1425730.230
Other Comprehensive income	1726715.470	0	268174	1752233.090	901651	1425730.230
Total comprehensive income for the period	1726715.470	0	268174	1752233.090	901651	1425730.230
Paid-up equity share capital	60910000	60910000	60910000	60910000	60910000	60910000
Face value of equity shares	5	5	5	5	5	5
Earning Per Equity Share of Rs.5 each						
Basic	0.028	0	0.002	0.029	0.001	0.100
Diluted	0.028	0	0.002	0.029	0.001	0.100

NOTES:-

1. The above results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 12.02.2021 Limited Review of the above results has been carried out Auditors of the Company
2. In accordance with the requirements of regulations 33 of the SEBI (Listing & other Disclosure requirement Regulations,2015 the auditors have carried out a Limited Review of the standalone financial results for the qtr ended31.12.2020



Independent Auditor's Review Report on the Quarterly Unaudited Ind AS Standalone Financial Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended Review Report.

To:

The Board of Directors
KMF Builders and Developers Limited

1. We have reviewed the accompanying statement of unaudited Ind AS standalone financial results of KMF Builders and Developers Limited (the 'Company') for the quarter ended December 31, 2020 (the Statement") attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 ('the Regulation') as amended, read with SEBI Circular No. CIR/CFD/CMDI/44/2019 dated March 29, 2019 ('the Circular').
2. The preparation of the Statement in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013, as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, read with the Circular is the responsibility of the Company's management and has been approved by the Board of Directors of the Company. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of the Regulation, read with the Circular, including the manner in which it is to be disclosed, or that it contains any material misstatement.



C S Nagendra & Co
Chartered Accountants

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5. Estimation of uncertainties relating to the global health pandemic from COVID-19 (COVID-19):

The Entity has considered the possible effects that may result from COVID-19 in the preparation of these interim Standalone financial statements including the recoverability of carrying amounts of financial and non-financial assets. In developing the assumptions relating to the possible future uncertainties in the global economic conditions because of COVID-19, the Entity has, at the date of approval of the Standalone financial statements, used internal and external sources of information and expects that the carrying amount of these assets will be recovered. The impact of COVID-19 on the Entity's financial statements may differ from that estimate as at the date of approval of these interim condensed consolidated financial statements.

For C S. Nagendra & Co.
Chartered Accountants
Firm Regn No. 009486S

Place: Mysore
Date: 12/02/2021

CA C S Nagendra
Proprietor
ICAI Membership No.: 027390
UDIN: 21027390AAAAAE2517