

Reg. Office: 9<sup>TH</sup> K.M. STONE, PIPLI TO AMBALA, N.H. 1, G.T. ROAD  
VILLAGE MASANA DISTT. KURUKSHETRA-136118  
Ph. 01744-279452 Fax: 01744-279453  
Website: [www.kmggroup.com](http://www.kmggroup.com) E-mail: [Compliances.kmg@gmail.com](mailto:Compliances.kmg@gmail.com)  
CIN: L15201HR1999PLC034125

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11.08.2021

To  
The Department of Corporate Services  
**BSE Limited**  
Phiroze Jeejeebhoy Towers  
Dalal Street  
Mumbai- 400001

**Sub:- Un-Audited Financial Results for the Quarter ended June 30, 2021**  
**(Scrip ID: KMG MILK, Scrip Code 519415)**

Dear Sir/Madam

The Board of Directors of the Company at their Meeting held on Wednesday, August 11<sup>th</sup> 2021 at the Registered Office of the Company at 9th Kilometer Stone Pipli To Ambala, Village Masana, Kurukshetra, Haryana- 132118 commenced at 1.00 p.m. and concluded at 5.00 p.m, the Un-Audited Financial Results of the Company along with Limited Review Report for the Quarter ended on 30<sup>th</sup> June, 2021 were approved and adopted.

Accordingly, pursuant to Regulation 33 of SEBI Listing Obligation and Disclosure Requirements) Regulations, 2015, please find enclosed herewith the following:

- Un-Audited Standalone Financial Results of the Company for Quarter ended June 30<sup>th</sup> 2021
- Limited Review Reports issued by the by the Statutory Auditors of the Company M/s. Manoj & Associates, Chartered Accountants (FRN: 012867N)

The said Financial Results will be released for publishing in the newspapers.

You are requested to take the same on record and acknowledge the receipt.

Thanking you

For M/S KMG MILK FOOD LIMITED



MR. BASUDEV GARG

Director

DIN-00282038

B-2 Friends Colony West

Mathura road New Delhi-110065

Encl.: a/a



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

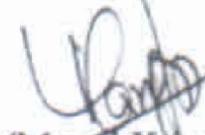
To the Board of Directors KMG MILK FOOD LIMITED

1. We have reviewed the accompanying statement of unaudited financial results of KMG Milk Food Limited (the "Company") for the quarter ended June 30, 2021 (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, as amended (the "Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared 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 there under and other accounting principles generally accepted in India. 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 of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. 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 there under and other accounting principles generally accepted in India, has not disclosed the information required to be



disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Manoj & Associates**  
*Chartered Accountants,*

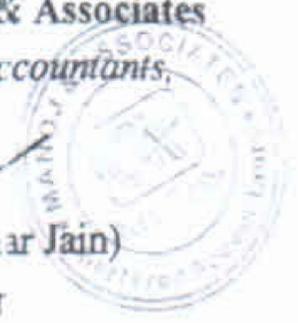


(Manoj Kumar Jain)

Proprietor

FRN: 012867N

M. No. 091939



Place: Delhi

Date: 11<sup>th</sup> August, 2021

UDIN 21091989AAAABZ9732

**KMG MILK FOOD LTD.**

Regd. Office: 9TH KILOMETER STONE PIPLI TO AMBALA, VILLAGE MASANA, KURUKSHETRA, HARYANA- 132118

CIN : L15201HR1999PLC034125

E-mail : compliances.kmg@gmail.com

**Statement of Un-Audited Financial Results for the Quarter ended on 30th June, 2021**

(Rs. In Lacs except per share data)

S. No.	Particulars	Quarter Ended			Year Ended
		30.06.2021 (Un-Audited)	31.03.2021 (Audited)	30.06.2020 (Un-Audited)	31.03.2021 (Audited)
<b>1</b>	<b>Income from Operations</b>				
	(a) Revenue from Operations	113.34	696.18	-	746.39
	(b) Other Income	-	92.42	1.91	94.33
	<b>Total income (1)</b>	<b>113.34</b>	<b>788.60</b>	<b>1.91</b>	<b>840.72</b>
<b>2</b>	<b>Expenses</b>				
	(a) Cost of Materials consumed	43.11	253.09	-	501.61
	(b) Purchase of stock-in-trade	-	489.49	-	293.44
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	38.76	(171.77)	-	(178.18)
	(d) Employee benefits expense	18.61	50.82	3.48	71.54
	(e) Finance Cost	-	0.42	-	0.41
	(f) Depreciation and amortisation expense	4.00	(10.71)	10.00	19.29
	(g) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	36.99	86.20	11.07	123.72
	<b>Total Expenses (2)</b>	<b>141.47</b>	<b>697.54</b>	<b>24.55</b>	<b>831.83</b>
<b>3</b>	<b>Profit/(Loss) before exceptional items and Tax (1-2)</b>	<b>(28.13)</b>	<b>91.06</b>	<b>(22.64)</b>	<b>8.89</b>
<b>4</b>	<b>Exceptional Items</b>				
<b>5</b>	<b>Profit/(Loss) before Tax (3-4)</b>	<b>(28.13)</b>	<b>91.06</b>	<b>(22.64)</b>	<b>8.89</b>
<b>6</b>	<b>Tax expense</b>				
I.	Current Year Tax	-	-	-	-
II.	Current Year expense relating to prior years	-	-	-	-
III.	Deferred Tax	-	(11.20)	-	(11.20)
	<b>Total Tax Expense</b>	<b>-</b>	<b>(11.20)</b>	<b>-</b>	<b>(11.20)</b>
<b>7</b>	<b>Profit/(Loss) for the Period from Continuing Operations(VII-VIII):-</b>	<b>(28.13)</b>	<b>102.26</b>	<b>(22.64)</b>	<b>20.09</b>
<b>8</b>	<b>Profit/(Loss) from Discontinued Operations</b>				
<b>9</b>	<b>Tax Expenses of Discontinued Operations</b>				
<b>10</b>	<b>Profit/(Loss) from Discontinued Operations (after Tax) (X-XI):-</b>				
<b>11</b>	<b>Profit/(Loss) for the Period (IX+XII):-</b>	<b>(28.13)</b>	<b>102.26</b>	<b>(22.64)</b>	<b>20.09</b>
<b>12</b>	<b>Other Comprehensive Income</b>				
	A. (i) Items that will not be reclassified to profit or loss				
	(ii) Income tax relating to items that will not be reclassified to profit or loss				
	B. (i) Items that will be reclassified to profit or loss				
	(ii) Income tax relating to items that will be reclassified to profit or loss				
<b>13</b>	<b>Total Comprehensive Income for the period (XIII+XIV) (Comprising Profit (Loss) and Other comprehensive Income for the period)</b>	<b>(28.13)</b>	<b>102.26</b>	<b>(22.64)</b>	<b>20.09</b>
<b>14</b>	<b>Earnings Per Share</b>				
	(a) Basic	-	1.93	(0.43)	0.17
	(b) Diluted	-	1.93	(0.43)	0.17
<b>15</b>	<b>Paid-up equity share capital (53,04,600 Equity shares of rs 10 each)</b>	<b>530.46</b>	<b>530.46</b>	<b>530.46</b>	<b>530.46</b>
<b>16</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>(617.63)</b>	<b>(617.63)</b>	<b>(637.72)</b>	<b>(617.63)</b>
<b>17</b>	<b>Net worth</b>	<b>(87.17)</b>	<b>(87.17)</b>	<b>(107.26)</b>	<b>(87.17)</b>

Notes:

- The above results have been reviewed by the Audit Committee and approved by the Board of Director's of the Company at their respective
- The financial results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) as amended prescribed under Section 133 of the Companies Act, 2013 read with relevant rules thereunder and in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular dated July 5, 2016.
- The financial results for quarter ended June 30, 2021 have been subjected to limited review by the statutory auditors of the Company. The Limited Review Report does not contain any qualifications
- The previous periods figures have been regrouped and reclassified wherever necessary.
- The company operates only in one business segment viz. Milk Products, hence segment wise reporting is not applicable.

By order of the Board  
For KMG Milk Food Limited

*Basudev Garg*

Whole Time Director

DIN: 00282038

R/o: B-2, Friends Colony West  
Mathura Road, New Delhi-110065

Place : Kurukshetra, Haryana

Date : 11th August, 2021