



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 : kmfbuilder95@gmail.com Web : www.kmfbuilder.com

CIN : L45203KA1995PLC017422

GSTIN No. : 29AAACK8497L1ZO

Date: - 14/02/2022

The Bombay Stock Exchange of India Ltd.

Phiroz Jeejeebhoy Tower
Dalal Street, Mumbai-400001
Fax No. 022-22723121/3719/2037
Scrip 531578

Subject: - Submission of Financial results along with Limited Review Report

Dear Sir,

Pursuant to Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we inform that the meeting of the Board of Directors of our Company was held today, I.e. Monday, 14th February 2022 at the corporate of the of the Company where along with other matters the Board considered and approved the followings:-

1. Statement of Un-audited Financial Results (Standalone) together with the copy of Limited Review Report of the Auditors of the Company for the quarter and nine months ended on 31st December, 2021, duly reviewed and recommended by the Audit Committee and approved by the Board of Directors of the Company, at its meeting held on Monday, 14th February, 2022.

The Board Meeting commenced at 3.00 pm and concluded at 4.00 pm.

Further, the extracts of the financial results shall be published in the newspaper in compliance with Regulation 47 of the Listing Regulations. '

Kindly take the above information on your records.

Thanking you,

Yours faithfully,

For KMF Builders & Developers Ltd.

For KMF Builders & Developers Ltd.

(G. Chadha) Director
Managing Director
DIN: 06407884



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FINANCIAL STATEMENT FOR QUARTER ENDED 31.12.2021

Particulars	Quarter ended 31-12-2021 Un-audited	Quarter ended 30-09-2021 Un-audited	Quarter ended 31-12-2020 Un-audited	Nine months ended 31-12-2021 Un-audited	Nine months Ended 31-12-2020 Un-audited	Year ended 31-03-2021 audited
Income						
Revenue from operations	26350010	6400000	22229000	32750010	27829000	46229000
Other income	48435	89420	123316	171119	123316	612907
Total income	26398445	6489420	22352316	32921129	27952316	46841907
Expenses						
Cost of materials consumed	0	0	0	0	0	0
Purchases of stock-in-trade	1264017.830	5759436.920	1199437.550	8576004.180	1617562.550	786032.930
Changes in inventories of finished goods, work-in-progress and stock-in trade	20016719	-2927123	15537252.610	12300304	16012730.730	23124496.730
Employee benefit expense	931500	930116	914639	2756456	2324676.720	3447680.400
Finance costs	75091.830	135441.270	84012.780	290932.100	184379.380	268907.460
Depreciation, depletion and amortisation expense	173159.190	168428.140	353771.310	519477.570	1062048.520	793139.060
other expenses	1780428.710	1813330.130	2055564.280	5686834.900	4401282.010	7028423.700
Total expenses	24240915.560	5879629.460	20144677.530	30130008.750	25602679.910	42530680.280
Total profit Before exceptional items and tax	2157528.440	609790.540	2207638.470	2791120.250	2349636	4311226.720
Exceptional item	0	0	0	0	0	0
Total profit before tax	2157528.440	609790.540	2207638.470	2791120.250	2349636	4311226.720
Tax expense						



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Current tax	448037	151367	480923	607774	597403	808778
Deferred tax						
Total tax expenses	448037	151367	480923	607774	597403	808778
Profit/(Loss) after tax	1709491.440	458423.540	1726715.470	2183346.250	1752233.090	3502448.720
Other Comprehensive income	0	0	0	0	0	0
Total comprehensive income for the period	1709491.440	458423.540	1726715.470	2183346.250	1752233.090	3502448.720
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	0.14	0.038	0.14	0.17	0.029	0.05
Diluted	0.14	0.038	0.14	0.17	0.029	0.05

Notes

1 The Unaudited Financial Results of KMF Builders and Developers Limited ('the Company') for the quarter and nine months ended 31 December 2021 have been reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors in their meeting held on 14 February 2022 and have been subjected to Limited Review by the Statutory Auditors of the Company

2 The Company had only one business segment since incorporation 21st March 1995.

3 This statement has 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.

4 Previous figures have been regrouped to match with the current year classification

For KMF Builders & Developers Ltd.

 (G. Chadha) Director
 Managing Director
 DIN: 06407884



C S Nagendra & Co
Chartered Accountants

Tel: +91 9448281904
E- mail: csnagendra61@gmail.com

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 December 31, 2021 (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.



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

Place: Mysore
Date: 14/02/2021

CA C S Nagendra
Proprietor
ICAI Membership No.: 027390
UDIN:22027390ABZKHD5175