

KMG MILKFOOD LTD.

9th K.M. Stone, Pipili to Ambala,
N.H.-1, G.T. Road Village MASANA,
Distt. Kurukshetra-136 118
Ph. : 01744-279452, Fax : 01744-279453
E-mail : kmgmilk@kmggroup.com, Compliances. kmg@gmail.com
CIN:L15201HR1999PLC034125



Dated: 25.06.2018

To,

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

SUB- Revised Financial Result for the quarter and year ended 31.03.2018

Ref.: KMG MILK FOOD Limited (Scrip Code 519415)

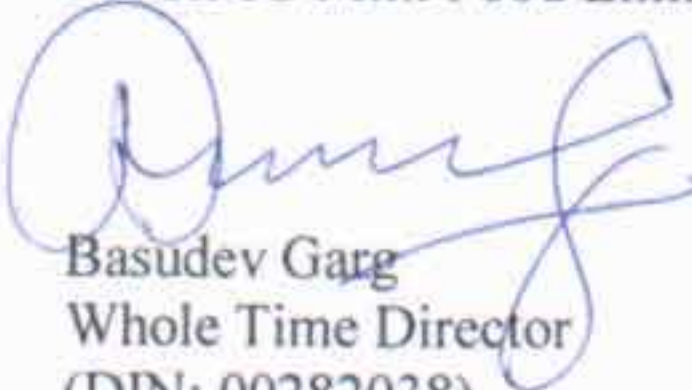
Dear Sir,

With reference to BSE email dated 22.06.2018, please find enclosed herewith revised Financial Results as per Ind AS for the quarter and year ended 31st March, 2018 pursuant to SEBI Circular No. CIR/CFD/FAC/62/2016 dated July 05, 2016.

We request you to take the above on record.

Thanking you,

For KMG Milk Food Limited


Basudev Garg
Whole Time Director
(DIN: 00282038)

Encl.:a/a

KMG MILK FOOD LTD.

Regd. Office: 9TH KILOMETER STONE PIPLI TO AMBALA, VILLAGE MASANA, KURUKSHETRA, HARYANA- 136118

CIN : L15201HR1999PLC034125

E-mail : compliances.kmg@gmail.com

Statement of Audited Financial Results for the Quarter and Year ended on 31/03/2018

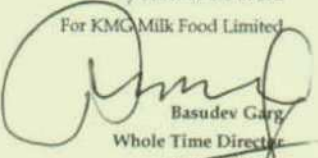
(Rs. in lacs)

Sl. No.	Particulars	3 months ended 31.03.2018 (Audited)	Preceding 3 months ended 31.12.2017 (Unaudited)	Corresponding 3 months ended in the previous year 31.03.2017 (Audited)	Year to date figures for Current Period ended 31.03.2018 (Audited)	Year to date figures for Previous Year ended 31.03.2017 (Audited)
1	Income from Operations					
	(a) Net Sales/ Income from Operations (Net of excise duty)	37.48	0.00	34.56	49.60	251.51
	(b) Other Operating Income		0.00	0.00	0.00	0.00
	Total income from Operations (net)	37.48	0.00	34.56	49.60	251.51
2	Expenses					
	(a) Cost of Materials consumed	35.63	0.00	0.00	41.27	0.00
	(b) Purchase of stock-in-trade		0.00	0.00	0.06	0.00
	(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-14.8	0.00	0.00	-14.80	0.00
	(d) Employee benefits expense	23.39	11.29	4.17	42.68	37.74
	(e) Depreciation and amortisation expense	44.36	0.00	-16.83	44.36	28.17
	(f) Other expenses (any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	45.75	17.13	21.12	92.36	108.35
	Total Expenses	134.33	28.42	8.46	205.93	174.26
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)	-96.85	-28.42	26.10	-156.33	77.25
4	Other Income	4.5	0.03	0.00	4.53	6.89
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3+4)	-92.35	-28.39	26.10	-151.80	84.14
6	Finance Costs	0.6	0.00	0.00	0.60	0.00
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5+6)	-92.95	-28.39	26.10	-152.40	84.14
8	Exceptional Items		0.00	0.00	0	0.00
9	Profit/(Loss) from ordinary activities before tax (7+8)	-92.95	-28.39	26.10	-152.40	84.14
10	Tax expense	7.87	0.00	0.00	7.87	0.00
11	Net Profit/(Loss) from ordinary activities after tax (9+10)	-100.82	-28.39	26.10	-160.27	84.14
12	Extraordinary items (net of tax expense)	0	0.00	0.00	0.00	0.00
13	Net Profit/(Loss) for the period (11+12)	-100.82	-28.39	26.10	-160.27	84.14
14	Share of Profit/(loss) of associates*		0.00	0.00	0.00	0.00
15	Minority Interest*		0.00		0.00	0.00
16	Net Profit/(Loss) after taxes, minority interest and share of profit/(loss) of associates (13+14+15)*	-100.82	-28.39	26.10	-160.27	84.14
17	Paid-up equity share capital (53,04,600 Equity shares of rs 10 each)	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 Share (before extraordinary items)					
	(a) Basic	0.00	0.00	0.49	-3.02	1.59
	(b) Diluted	0.00	0.00	0.49	-3.02	1.59
19.ii	Earnings Per Share (after extraordinary items)					
	(a) Basic	0.00	0.00	0.49	-3.02	1.59
	(b) Diluted	0.00	0.00	0.49	-3.02	1.59

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 meetings.
 - The previous periods figures have been regrouped and reclassified wherever necessary.
 - The company operates only in one business segment viz. pesticides, hence segment wise reporting is not applicable.
- *Applicable in the case of Consolidated Results.

Place : Kurukshetra
Date : 28th May, 2018

By order of the Board
For KMG Milk Food Limited

Basudev Garg
Whole Time Director
DIN : 00282038