



Subject to Raichur Jurisdiction only

# RKB AGRO INDUSTRIES LIMITED

(Formerly : Bhandari Udhog Limited)

KUSHAL CHAMBERS, M.G. ROAD, RAICHUR-584101.

Ref. No.

Date :

## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.06.2013

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Quarter Ended 30.06.2013	Quarter Ended 30.06.2012	YEAR ENDED 31.03.2013
1	Net sales / Income from Operations	134.32	60.82	935.74
2	Other Income	0.81	1.36	19.01
3	Expenses			
	a. (-) Increase / (+) Decrease in Stock in trade	5.63	38.59	36.20
	b. Purchase of stock in trade	91.08	3.53	796.38
	c. Staff Cost	6.6	5.25	16.29
	d. Other Expenditure	13.15	5.56	54.75
	e. Finance Cost	0.01	0.04	0.12
	f. Depreciation	3.15	2.45	10.13
4	Profit before extraordinary item	15.51	6.76	40.88
	b. Prior period adjustments	-	-	0
5	Profit before Taxation	15.51	6.76	40.88
6	Taxations			
	a. Current Tax	-	-	9.00
	b. Deferred Tax	-	-	(11.09)
	c. Tax adjustments	-	-	(0.15)
7	<b>NET PROFIT FOR THE YEAR</b>	<b>15.51</b>	<b>6.76</b>	<b>43.12</b>
8	Paid up Equity Share Capital (Face value of Rs 10/- each)	324.93	324.93	324.93
9	Reserve excluding Revaluation Reserve	10.00	10.00	10.00
10	Basic & Diluted EPS for the Year	-	-	5.88
11	Aggregate of Non Promoter Share holding			1.33
	a. No of Shares	1882200	1882200	1882200
	b. Percentage of Share holding	57.93	57.93	57.93
12	Aggregate of Promoter & Promoter group			
	a. No of Shares (Non encumbered)	1367100	1367100	1367100
	b. Percentage of Share holding	42.07	42.07	42.07

### NOTES:

1. Previous year's figures have been regrouped / rearranged to confirm to the current period's classification.
2. In terms of clause 41 of the listing agreement, the details of investor complaints for the quarter ended 30.06.2013 are given below:

Beginning: NIL ; Received & disposed off: NIL: pending: NIL

3. The above results were reviewed by Audit Committee & have been taken on records by the Board of the of Directors of the company at its meeting held on 03.08.2013



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KUSHAL CHAMBERS, M.G. ROAD, RAICHUR-584101.

Ref. No.

4. Statement of Assets & Liabilities as at 30.06.2013

As at  
30.06.2013

Date :  
As at  
31.03.2013

1	<b>Equity &amp; Liabilities</b>		
	a. Share Capital	324.93	324.93
	b. Reserve & Surplus	195.26	215.76
2	<b>Share Application pending allotments</b>		-
3	<b>Non Current Liabilities</b>		
	a. Long term borrowings	811.21	811.21
	b. Deferred Tax liabilities (Net)		-
	c. Other Long term liabilities		-
	d. Long term Provisions		-
4	<b>Current Liabilities</b>		
	a. Short term borrowings		-
	b. Trade payables	35.75	82.42
	c. Other Current liabilities	1.05	39.03
	d. Short term provisions	7.65	7.65
	<b>TOTAL</b>	<b>1401.06</b>	<b>1481.00</b>
	<b>ASSETS</b>		
5	<b>Non Current Assets</b>		
	a. Fixed Assets		
	Tangible Assets	1302.25	1,257.50
	Capital Work in Progress		47.90
	b. Non Current Investments	0.14	0.14
	c. Deferred Tax Assets (Net)	0.01	0.01
	d. Long term Loans & Advances	0.48	3.82
	e. Other non current Assets	7.72	7.72
6	<b>Current Assets</b>		
	a. Current Investments		
	b. Inventories	4.12	6.09
	c. Trade Receivables	54.83	133.69
	d. Cash & Cash equivalents	0.85	14.75
	e. Short term loans & advances	3.34	4.35
	f. Other current Assets	2.11	5.03
		<b>1401.06</b>	<b>1481.00</b>

By order of the Board  
For RKB Agro Industries Limited

S.K. BHANDARI  
Managing Director

Place: Raichur  
Date: 03.08.2013