



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 30.09.2015

PART - I

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Unaudited Results				Audited	
		Quarter Ended			Half year ended		Year Ended 31.03.2015
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	
1	Net sales / Income from Operations	315.29	740.55	100.97	1055.84	271.64	2366.97
2	Other Income	1.84	1.18	0.21	3.02	2.31	15.12
3	Expenses						
a.	Cost of Raw material consumed	258.12	691.14	-	949.26	-	1099.98
b.	(-) Increase / (+) Decrease in Stock in trade	(0.91)	(20.83)	(35.42)	(21.74)	(38.69)	4.01
c.	Purchase of stock in trade	0.00	0.00	97.11	-	211.61	1022.13
d.	Staff Cost	8.27	7.05	3.68	15.32	11.61	53.35
e.	Other Expenditure	27.79	28.47	17.25	56.26	49.15	104.13
f.	Finance Cost	11.94	14.96	7.89	26.90	14.78	36.98
g.	Depreciation	7.50	7.50	5.25	15.00	10.50	29.01
4	Profit before extraordinary item	4.42	13.44	5.42	17.86	14.99	32.50
a.	Profit on sale of land			38.01			38.01
b.	Profit on sale of Machinery						27.07
c.	Prior period Income						6.65
d.							
5	Profit before Taxation	4.42	13.44	43.43	17.86	14.99	104.23
6	Taxations						
a.	Current Tax	-	-	-	-	-	22.50
b.	Deferred Tax	-	-	-	-	-	0.00
c.	Tax adjustments	-	-	-	-	-	1.93
7	NET PROFIT FOR THE PERIOD / YEAR	4.42	13.44	43.43	17.86	14.99	79.80
8	Paid up Equity Share Capital	750.00	750.00	324.93	750.00	324.93	750.00
	(Face value of Rs 10/- each)	10.00	10.00	10.00	10.00	10.00	10.00
9	Reserve excluding Revaluation Reserve	315.22	315.22	5.88	315.22	5.88	315.22
10	Basic & Diluted EPS for the Year	-	-	-	-	-	1.85
Part 11							
A) PARTICULARS OF SHAREHOLDINGS							
1	Public Shareholding						
a.	No of Shares	1882200	1882200	1882200	1882200	1882200	1882200
b.	Percentage of Share holding	25.10	25.10	57.93	25.10	57.93	25.10
2	Promoters & Promoters group						
a.	Pledged/Encumbered						
	-Number of Shares	-	-	-	-	-	-
	-% of Shares(as a % of the total shareholding of promoters & promoters group	-	-	-	-	-	-
	-% of Shares(as a % of the total share capital of the company	-	-	-	-	-	-
b.	Non-encumbered						
	-Number of Shares	5617800	5617800	1367100	5617800	1367100	5617800
	-% of Shares(as a % of the total shareholding of promoters & promoters group	100%	100%	100%	100%	100%	100%
	-% of Shares(as a % of the total share capital of the company	74.90	74.90	42.07%	74.90	42.07%	74.90
B) INVESTORS COMPLIANT for the Quarter ended 30.09.2015		Beginning Nil	Received Nil	Resolved Nil	Unresolved Nil		

Ph : (off.) 08532-236814

TIN : 29250058705

Fax : 08532 - 236876

E-mail : bhandariudhyog@hotmail.com





Subject to Raichur Jurisdiction only

RKB AGRO INDUSTRIES LIMITED

(Formerly : Bhandari Udhyog Limited)

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

Ref. No.

Date :

Statement of Assets & Liabilities as at 30.09.2015

	30.09.15	31.03.15		30.09.15	31.03.15
Equity & Liabilities			Non Current Assets		
a. Share Capital	750.00	750.00	a. Fixed Assets		
b. Reserve & Capital	369.44	354.2	Tangible Assets	1347.83	1362.83
Share Application pending allotments	-	-	Capital Work in Progress	8.14	-
Non Current Liabilities			b. Non current investments	0.14	0.14
a. Long term borrowings	159.86	151.84	c. Deferred Tax Assets(Net)	0.01	0.01
b. Deferred Tax Liabilities(Net)	-	-	d. Long term loan & Advances	-	-
c. Other long term liabilities	-	-	e. Other non current Assets	18.66	8.91
d. Long term provisions	-	-	Current Assets		
Current Liabilities			a. Current Investments	-	-
a. Short term borrowings	246.30	302.62	b. Inventories	80.96	64.22
b. Trade payables	174.54	380.67	c. Trade Receivables	233.31	517.32
c. Other current liabilities	8.85	71.05	d. Cash & cash equivalents	8.26	56.06
d. Short term provisions	4.48	9.49	e. Short term loans & advances	15.81	4.53
TOTAL	1,713.47	2,019.87	f. Other current Assets	0.35	5.85
			TOTAL	1713.47	2019.87

NOTES:

1. Previous year's figures have been regrouped / rearranged to confirm to the current period's classification.
2. The above results were reviewed by Audit Committee & have been taken on records by the Board of Directors of the company at its meeting held on 20.10.2015

Place: Raichur
Date: 20.10.2015

By order of the Board
For RKB Agro Industries Limited


S.K. BHANDARI
Managing Director

