

RKB AGRO INDUSTRIES LIMITED

KUSHAL CHAMBERS, M.G. ROAD, RAICHUR - 584 101.

Ref. No.

Date

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2018**PART-1**

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Unaudited Results					Audited
		Quarter Ended			Half year ended		Year Ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
1	Net sales / Income from Operations	273.59	848.37	346.44	1121.96	1332.05	4164.36
2	Other Income	6.15	5.96	1.43	12.11	9.02	33.56
3	Expenses						
a.	Cost of Raw material consumed	64.45	541.80	76.18	606.25	945.73	2900.4
b.	(-) Increase / (+) Decrease in Stock in trade	(160.92)	197.50	125.25	36.58	151.57	58.14
c.	Purchase of stock in trade	316.73	59.82	82.17	376.55	121.98	905.75
d.	Staff Cost	4.20	6.22	6.55	10.42	15.3	68.65
e.	Other Expenditure	20.17	16.50	18.87	36.67	34.3	113.51
f.	Finance Cost	21.35	16.54	24.53	37.89	42.10	83.93
g.	Depreciation	7.25	5.75	6.50	13.00	13.00	23.26
4	Profit before extraordinary item	6.51	10.20	7.82	16.71	17.09	44.28
a.	Prior period Income						
5	Profit before Taxation	6.51	10.20	7.82	16.71	17.09	44.28
6	Taxations		0.00				
a.	Current Tax	-	0.00	-	-	-	8.54
b.	Deferred Tax	-	0.00	-	-	-	1.45
c.	Tax adjustments	-	-	-	-	-	0.21
7	NET PROFIT FOR THE PERIOD / YEAR	<u>6.51</u>	<u>10.20</u>	<u>7.82</u>	<u>16.71</u>	<u>17.09</u>	<u>34.08</u>
8	Paid up Equity Share Capital	750.00	750.00	324.93	750.00	750.00	750.00
	(Face value of Rs 10/- each)	10.00	10.00	10.00	10.00	10.00	10.00
9	Basic & Diluted EPS for the Year	-	-	-	-	-	0.45
	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	25.10	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	5617800	5617800	5617800	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	74.90	74.90	74.90	74.90
B)	INVESTORS COMPLIANT	Beginning	Received	Resolved	Unresolved		
	for the Quarter ended 30.09.2018	Nil	Nil	Nil	Nil		





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Statement of Assets & Liabilities as at 30.09.2018

	30.09.18	31.03.18		30.09.18	31.03.18
Equity & Liabilities			Non Current Assets		
a. Share Capital	750.00	750.00	a. Fixed Assets		
b. Reserve & Capital	437.08	422.30	Tangible Assets	1303.17	1295.51
Share Application pending allotments			Capital Work in Progress		
Non Current Liabilities			b. Non current investments	0.14	0.14
a. Long term borrowings	386.33	167.63	c. Deferred Tax Assets (Net)		
b. Deferred Tax Liabilities (Net)	33.42	33.42	d. Long term loan & Advances		
c. Other long term liabilities			e. Other non current Assets	11.79	11.69
d. Long term provisions			Current Assets		
Current Liabilities			a. Current Investments		
a. Short term borrowings	642.50	647.85	b. Inventories	357.00	401.35
b. Trade payables	57.75	279.42	c. Trade Receivables	602.30	439.37
c. Other current liabilities	1.65	35.94	d. Cash & cash equivalents	10.11	4.01
d. Short term provisions		26.49	e. Short term loans & advances		8.39
			f. Other current Assets	24.33	202.59
TOTAL	2308.73	2363.05	TOTAL	2308.84	2363.05

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 12.11.2018

Place: Raichur
Date: 12.11.2018

By order of the Board
For RKB Agro Industries Limited

S. K. BHANDARI
Managing Director

