

**RKB AGRO INDUSTRIES LIMITED**

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

Ref. No.

Date :

**UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2018****PART-1**

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Unaudited Results				Audited	
		Quarter Ended			Nine months ended		Year Ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
1	Net sales / Income from Operations	944.86	273.59	1726.52	2066.82	3058.57	4164.36
2	Other Income	4.17	6.15	7.69	16.28	16.71	33.56
3	Expenses						
a.	Cost of Raw material consumed	81.21	64.45	1285.58	687.46	2,231.31	2900.40
b.	(-) Increase / (+) Decrease in Stock in trade	(125.52)	(160.92)	(41.67)	(88.94)	109.90	58.14
c.	Purchase of stock in trade	951.97	316.73	405.36	1328.52	527.34	905.75
d.	Staff Cost	6.91	4.20	11.18	17.33	26.48	68.65
e.	Other Expenditure	7.70	20.17	32.31	44.37	66.61	113.51
f.	Finance Cost	15.67	21.35	17.80	53.56	59.90	83.93
g.	Depreciation	7.25	7.25	6.50	20.25	19.50	23.26
4	Profit before extraordinary item	<b>3.84</b>	<b>6.51</b>	<b>17.15</b>	<b>20.55</b>	<b>34.24</b>	<b>44.28</b>
a.	Prior period Income						
5	Profit before Taxation	<b>3.84</b>	<b>6.51</b>	<b>17.15</b>	<b>20.55</b>	<b>34.24</b>	<b>44.28</b>
6	Taxations						
a.	Current Tax			-		-	8.54
b.	Deferred Tax			-		-	1.45
c.	Tax adjustments			-		-	0.21
7	<b>NET PROFIT FOR THE PERIOD / YEAR</b>	<b><u>3.84</u></b>	<b><u>6.51</u></b>	<b><u>17.15</u></b>	<b><u>20.55</u></b>	<b><u>34.24</u></b>	<b><u>34.08</u></b>
8	Paid up Equity Share Capital	750.00	750.00	750.00	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



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## Part 11

A) PARTICULARS OF SHAREHOLDINGS						
<b>1 Public Shareholding</b>						
a. No of Shares	1882200	1882200	1882200	1882200	1882200	1882200
b. Percentage of Share holding	25.10	25.10	25.10	25.10	25.10	25.10
<b>2 Promoters &amp; Promoters group</b>						
<b>a. Pledged/Encumbered</b>						
-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>b. Non-encumbered</b>						
-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>B) INVESTORS COMPLIANT</b>						
for the Quarter ended 31.12.2018	Beginning NIL	Received NIL	Resolved NIL	Unresolved NIL		

## NOTES:

1. Previous year's figures have been regrouped / rearranged to confirm to the current period's classification.
3. 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 06.02.2019

Place: Raichur  
Date: 06.02.2019

By order of the Board  
For RKB Agro Industries Limited

  
S K BHANDARI  
Managing Director

