



Subject to Raichur Jurisdiction only

RKB AGRO INDUSTRIES LIMITED

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

Ref. No.

Date

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2019

(Rupees in Lakhs)

PART-1

Sl. No.	PARTICULARS	Unaudited Results					Audited
		Quarter Ended			Half year ended		Year Ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
1	Net sales / Income from Operations	606.22	324.76	273.59	930.98	1121.96	2937.82
2	Other Income	4.81	3.60	6.15	8.41	12.11	21.29
3	Expenses						
a.	Cost of Raw material consumed	-	-	64.45	-	606.25	538.51
b.	(-) Increase / (+) Decrease in Stock in trade	(7.88)	(90.37)	(160.92)	(98.25)	36.58	209.07
c.	Purchase of stock in trade	578.76	385.96	316.73	964.72	376.55	2020.87
d.	Staff Cost	3.57	4.61	4.20	8.18	10.42	21.3
e.	Other Expenditure	5.85	2.57	20.17	8.42	36.67	61.63
f.	Finance Cost	16.51	16.98	21.35	33.49	37.89	73.45
g.	Depreciation	6.50	6.50	7.25	13.00	13.00	26.18
4	Profit before extraordinary item	7.72	2.11	6.51	9.83	16.71	8.10
a.	Prior period Income						
5	Profit before Taxation	7.72	2.11	6.51	9.83	16.71	8.10
6	Taxations						
a.	Current Tax	-	-	-	-	-	1.00
b.	Deferred Tax	-	-	-	-	-	1.40
c.	Tax adjustments	-	-	-	-	-	0.00
7	NET PROFIT FOR THE PERIOD / YEAR	<u>7.72</u>	<u>2.11</u>	<u>6.51</u>	<u>9.83</u>	<u>16.71</u>	<u>5.70</u>
8	Paid up Equity Share Capital (Face value of Rs 10/- each)	750.00	750.00	324.93	750.00	750.00	750.00
9	Basic & Diluted EPS for the Year	10.00	10.00	10.00	10.00	10.00	10.00
		-	-	-	-	-	0.08
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	25.10	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 30.09.2019		Nil	Nil	Nil	Nil		





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Statement of Assets & Liabilities as at 30.09.2019

	30.09.19	31.03.19		30.09.19	31.03.19
Equity & Liabilities			Non Current Assets		
a. Share Capital	750.00	750.00	a. Fixed Assets		
b. Reserve & Capital	437.51	428.00	Tangible Assets	1308.96	1308.96
Share Application pending allotments			Capital Work in Progress		
Non Current Liabilities			b. Non current investments	0.14	0.14
a. Long term borrowings	329.29	5.34	c. Deferred Tax Assets(Net)		-
b. Defered Tax Liabilities(Net)	34.83	34.83	d. Long term loan & Advances		7.32
c. Other long term liabilities		-	e. Other non current Assets	7.27	7.32
d. Long term provisions			Current Assets		
Current Liabilities			a. Current Investments		
a. Short term borrowings	433.42	620.99	b. Inventories	305.42	181.47
b. Trade payables	631.80	364.51	c. Trade Receivables	938.32	654.27
c. Other current liabilities	5.20	33.20	d. Cash & cash equivalents	17.2	4.24
d. Short term provisions	1.80	15.86	e. Short term loans & advances	21.15	19.19
			f. Other current Assets	25.39	77.15
TOTAL	2623.85	2252.74	TOTAL	2623.85	2252.74

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 06.11.2019

Place: Raichur
Date: 11.11.2019

By order of the Board
For RKB Agro Industries Limited


S. K. BHANDARI
Managing Director

