

# RKB AGRO INDUSTRIES LIMITED

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

Subject to Raichur Jurisdiction only



Ref. No.

Date

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2019

(Rupees in Lakhs)

Sl. No.	PARTICULARS	YEAR ENDED 31.03.2019	YEAR ENDED 31.03.2018
1	Net sales / Income from Operations	2937.82	4164.36
2	Other Income	21.29	33.56
3	Expenses		
	a. Cost of Raw material consumed	538.51	2900.40
	b. (-) Increase / (+) Decrease in Stock in trade	209.07	58.14
	c. Purchase of stock in trade	2020.87	905.75
	d. Staff Cost	21.30	68.65
	e. Other Expenditure	61.63	113.51
	f. Finance Cost	73.45	83.93
	g. Depreciation	26.18	23.26
4	Profit before extraordinary item	8.10	44.28
5	Profit before Taxation	8.10	44.28
6	Taxations		
	a. Current Tax	1.00	8.54
	b. Deferred Tax	1.40	1.45
	c. Tax adjustments		0.21
7	NET PROFIT FOR THE YEAR	5.70	34.08
8	Paid up Equity Share Capital	750.00	750.00
	(Face value of Rs 10/- each)		
9	Basic & Diluted EPS for the Year	10.00	10.00
10	Aggregate of Non Promoter Share holding		
	a. No of Shares	1882200.00	1882200.00
	b. Percentage of Share holding	25.10	25.10
11	Aggregate of Promoter & Promoter group		
	a. No of Shares	5617800.00	5617800.00
	b. Percentage of Share holding	74.90	74.90

### NOTES:

1. Previous years figures have been regrouped / rearranged to confirm to the current years classification.
2. In terms of clause 41 of the listing agreement, the details of investor complaints for the year ended 31.03.2019 are given below:  
Beginning: NIL ; Received & disposed off: NIL; Pending: NIL
3. The above results were taken on records at the meeting of the Board of Directors of the company on 09.08.2019



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4. Statement of Assets & Liabilities as at 31.03.2019		As at	As at
		31.03.2019	31.03.2018
1	Equity & Liabilities	750.00	750.00
	a. Share Capital	750.00	750.00
	b. Other Equity	428.00	422.30
2	Share Application pending allotments	-	-
3	Non Current Liabilities	167.62	167.62
	a. Long term borrowings	5.34	5.34
	b. Deferred Tax liabilities (Net)	34.83	33.43
	c. Other Long term liabilities	-	-
	d. Long term Provisions	-	-
4	Current Liabilities	647.85	647.85
	a. Short term borrowings	620.99	620.99
	b. Trade payables	364.51	279.42
	c. Other Current liabilities	33.20	35.94
	d. Short term provisions	15.86	26.50
<b>ASSETS</b>		<b>2,363.05</b>	<b>2,363.05</b>
<b>TOTAL</b>		<b>2252.74</b>	<b>2252.74</b>
5	Non Current Assets	1295.51	1295.51
	a. Fixed Assets	1308.96	1295.51
	Capital Work in Progress	0.00	0.00
	b. Non Current Investments	0.14	0.14
	c. Deferred Tax Assets (Net)	0.00	0.00
	d. Long term Loans & Advances	0.00	0.00
	e. Other non current Assets	7.32	11.69
6	Current Assets	401.35	401.35
	a. Current Investments	181.47	181.47
	b. Inventories	654.27	439.37
	c. Trade Receivables	4.24	4.00
	d. Cash & Cash equivalents	19.19	8.39
	e. Short term loans & advances	77.15	202.60
	f. Other current Assets	202.60	202.60
<b>TOTAL</b>		<b>2252.74</b>	<b>2363.05</b>

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By order of the Board  
For RKB Agro Industries Limited  
S.K. BHANDARI  
Managing Director

Place: Raichur  
Date: 09.08.2019