



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 31.12.2019

PART-I

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Unaudited Results				Audited	
		Quarter Ended			Nine months ended		Year Ended
		31.12.2019	30.09.2019	31.12.2018	31.12.2019	31.12.2018	31.03.2019
1	Net sales / Income from Operations	920.51	606.22	944.86	1851.49	2066.82	2937.82
2	Other Income	3.97	4.81	4.17	12.38	16.28	21.29
3	Expenses						
a.	Cost of Raw material consumed	502.88		81.21	502.88	687.46	538.51
b.	(-) Increase / (+) Decrease in Stock in trade	175.85	(7.88)	(125.52)	77.60	(88.94)	209.07
c.	Purchase of stock in trade	193.65	578.76	951.97	1158.37	1328.52	2020.87
d.	Staff Cost	2.41	3.57	6.91	10.59	17.33	21.30
e.	Other Expenditure	16.80	5.85	7.70	25.22	44.37	61.63
f.	Finance Cost	18.61	16.51	15.67	52.10	53.56	73.45
g.	Depreciation	6.50	6.50	7.25	19.50	20.25	26.18
4	Profit before extraordinary item	<u>7.78</u>	<u>7.72</u>	<u>3.84</u>	<u>17.61</u>	<u>20.55</u>	<u>8.10</u>
a.	Prior period income						
5	Profit before Taxation	7.78	7.72	3.84	17.61	20.55	8.10
6	Taxations						
a.	Current Tax			-	-	-	1.00
b.	Deferred Tax			-	-	-	1.40
c.	Tax adjustments			-	-	-	-
7	NET PROFIT FOR THE PERIOD / YEAR	<u>7.78</u>	<u>7.72</u>	<u>3.84</u>	<u>17.61</u>	<u>20.55</u>	<u>5.70</u>
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	-	-	-	-	-	0.08





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Part II

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 for the Quarter ended 31.12.2019						
	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 28.01.2020

Place: Raichur
Date: 28.01.2020

By order of the Board
For RKB Agro Industries Limited


S K BHANDARI
Managing Director

