



Subject to Raichur Jurisdiction only

RKB AGRO INDUSTRIES LIMITED

(Formerly : Bhandari Udhog Limited)

KUSHAL CHAMBERS, M.G. ROAD, RAICHUR-584101.

Ref. No.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2014 Date :

PART-1

Sl. No.	PARTICULARS	Unaudited Results					Audited Year Ended 31.03.2014
		Quarter Ended			Half year ended		
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	
1	Net sales / Income from Operations	100.97	170.67	65.19	271.64	199.51	607.53
2	Other Income	0.21	2.10	2.09	2.31	2.90	16.94
3	Expenses						
a.	Cost of Raw material consumed	-	-	-	-	-	23.54
b.	(-) Increase / (+) Decrease in Stock in trade	(35.42)	-3.27	0.85	(38.69)	6.48	(35.10)
c.	Purchase of stock in trade	97.11	114.50	51.23	211.61	142.31	379.81
d.	Staff Cost	3.68	7.93	1.75	11.61	8.35	49.52
e.	Other Expenditure	17.25	31.90	3.74	49.15	16.89	106.82
f.	Finance Cost	7.89	6.89	0.02	14.78	0.03	3.42
g.	Depreciation	5.25	5.25	2.75	10.50	5.90	20.60
4	Profit before extraordinary item	5.42	9.57	6.94	14.99	22.45	75.86
a.	Profit on sale of land	89.12	-	-	-	-	-
5	Profit before Taxation	94.54	9.57	6.94	14.99	22.45	75.86
6	Taxations						
a.	Current Tax	-	-	-	-	-	15.00
b.	Deferred Tax	-	-	-	-	-	0.00
c.	Tax adjustments	-	-	-	-	-	0.04
7	NET PROFIT FOR THE PERIOD / YEAR	94.54	9.57	6.94	14.99	22.45	60.82
8	Paid up Equity Share Capital (Face value of Rs 10/- each)	324.93	324.93	324.93	324.93	324.93	324.93
9	Reserve excluding Revaluation Reserve	10.00	10.00	10.00	10.00	10.00	10.00
10	Basic & Diluted EPS for the Year	5.88	5.88	5.88	5.88	5.88	5.88
	Part 11	-	-	-	-	-	1.87
A)	PARTICULARS OF SHAREHOLDINGS						
1	Public Shareholding						
a.	No of Shares	1882200	1882200	1882200	1882200	1882200	1882200
b.	Percentage of Share holding	57.93	57.93	57.93	57.93	57.93	57.93
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	1367100	1367100	1367100	1367100	1367100	1367100
-	% 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)	42.07%	42.07%	42.07%	42.07%	42.07%	42.07%
B)	INVESTORS COMPLIANT for the Quarter ended 30.09.2014	Beginning Nil	Received Nil	Resolved Nil	Unresolved Nil		

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KUSHAL CHAMBERS, M.G. ROAD, RAICHUR-584101.

Ref. No

Date :

Statement of Assets & Liabilities as at 30.09.2014

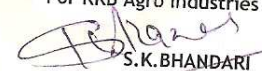
	30.09.14	31.03.14		30.09.14	31.03.14
Equity & Liabilities			Non Current Assets		
a. Share Capital	324.93	324.93	a. Fixed Assets		
b. Reserve & Capital	368.93	274.39	Tangible Assets	1347.94	1353.19
Share Application pending allotments	-	-	Capital Work in Progress	15.14	-
Non Current Liabilities			b. Non current investments	0.14	0.14
a. Long term borrowings	737.97	985.04	c. Deferred Tax Assets(Net)	0.01	0.01
b. Defered Tax Liabilities(Net)	-	-	d. Long term loan & Advances	-	-
c. Other long term liabilities	-	-	e. Other non current Assets	5.25	8.02
d. Long term provisions	-	-	Current Assets		
Current Liabilities			a. Current Investments	-	-
a. Short term borrowings	38.01	50.78	b. Inventories	46.53	41.94
b. Trade payables	21.15	150.14	c. Trade Receivables	96.23	198.87
c. Other current liabilities	25.43	33.45	d. Cash & cash equivalents	12.81	96.92
d. Short term provisions	16.24	19.59	e. Short term loans & advances	3.25	132.61
TOTAL	1,532.66	1,838.32	f. Other current Assets	5.36	6.62
			TOTAL	1532.66	1838.32

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 record by the Board of Directors of the company at its meeting held on 11.11.2014

Place: Raichur
Date: 13.11.2014

By order of the Board
For RKB Agro Industries Limited


S.K. BHANDARI
Managing Director