



Subject to Raichur Jurisdiction only

RKB AGRO INDUSTRIES LIMITED

(Formerly : Bhandari Udhog Limited)

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

Ref. No.

Date :

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2016

PART-1

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Unaudited Results					Audited
		Quarter Ended			Half year ended		Year Ended
		30.09.2016	30.06.2016	30.09.2015	30.09.2016	30.09.2015	31.03.2016
1	Net sales / Income from Operations	489.25	263.16	315.29	752.41	1055.84	3121.83
2	Other Income	6.02	3.45	1.84	9.47	3.02	42.27
3	Expenses						
a.	Cost of Raw material consumed	0.00	133.94	258.12	133.94	949.26	2214.37
b.	(-) Increase / (+) Decrease in Stock in trade	(42.38)	53.59	(0.91)	11.21	(21.74)	(96.40)
c.	Purchase of stock in trade	471.83	35.61	0.00	507.44	0.00	743.91
d.	Staff Cost	6.87	6.12	8.27	12.99	15.32	63.49
e.	Other Expenditure	11.54	12.48	27.79	24.02	56.26	111.24
f.	Finance Cost	18.97	15.01	11.94	33.98	26.90	59.46
g.	Depreciation	7.50	7.50	7.50	15.00	15.00	29.68
4	Profit before extraordinary item	20.94	2.36	4.42	23.30	17.86	38.35
a.	Prior period Income						(0.72)
5	Profit before Taxation	20.94	2.36	4.42	23.30	17.86	37.63
6	Taxations						
a.	Current Tax	-	-	-	-	-	8.00
b.	Deferred Tax	-	-	-	-	-	0.00
c.	Tax adjustments	-	-	-	-	-	(0.35)
7	NET PROFIT FOR THE PERIOD / YEAR	20.94	2.36	4.42	23.30	17.86	29.98
8	Paid up Equity Share Capital (Face value of Rs 10/- each)	750.00 10.00	750.00 10.00	324.93 10.00	750.00 10.00	324.93 10.00	750.00 10.00
9	Reserve excluding Revaluation Reserve	315.22	315.22	5.88	315.22	5.88	315.22
10	Basic & Diluted EPS for the Year	-	-	-	-	-	0.40
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	57.93	25.10	57.93	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 30.09.2016		Nil	Nil	Nil	Nil		



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Statement of Assets & Liabilities as at 30.09.2016

	30.09.16	31.03.16		30.09.16	31.03.16
Equity & Liabilities			Non Current Assets		
a. Share Capital	750.00	750.00	a. Fixed Assets		
b. Reserve & Capital	407.48	384.18	Tangible Assets	1347.68	1352.46
Share Application pending allotments			Capital Work in Progress		
Non Current Liabilities			b. Non current investments	0.14	0.14
a. Long term borrowings	310.94	269.65	c. Deferred Tax Assets(Net)	0.01	0.01
b. Defered Tax Liabilities(Net)	-	-	d. Long term loan & Advances		2.00
c. Other long term liabilities	-	-	e. Other non current Assets	11.41	11.41
d. Long term provisions	-	-	Current Assets		
Current Liabilities			a. Current Investments		
a. Short term borrowings	505.53	379.68	b. Inventories	123.48	135.35
b. Trade payables	20.08	85.76	c. Trade Receivables	484.66	412.67
c. Other current liabilities	2.38	82.91	d. Cash & cash equivalents	10.65	5.69
d. Short term provisions			e. Short term loans & advances	4.61	22.48
TOTAL	1996.41	1952.18	f. Other current Assets	13.77	9.97
			TOTAL	1996.41	1952.18

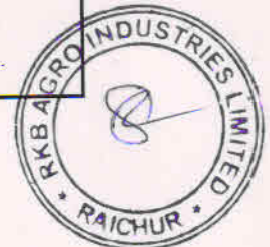
NOTES:

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 26.10.2016

Place: Raichur
Date: 26.10.2016

By order of the Board
For RKB Agro Industries Limited


S.K. BHANDARI
Managing Director



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