



RKB AGRO INDUSTRIES LIMITED

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

Ref. No.

Date :

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31.12.2021

PART-I

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Unaudited Results				Audited	
		Quarter Ended			Nine months ended		Year Ended
		31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
1	Net sales / Income from Operations	2592.03	931.16	1484.43	4121.81	2272.08	4196.63
2	Other Income	3.40	4.28	3.40	11.38	10.20	15.14
3	Expenses						
a.	Cost of Raw material consumed	1000.80	0.00	844.81	1000.80	844.81	1311.12
b.	(-) Increase / (+) Decrease in Stock in trade	(53.25)	41.63	-58.23	64.91	(129.51)	(363.35)
c.	Purchase of stock in trade	1555.12	841.15	616.29	2880.59	1416.90	2997.69
d.	Staff Cost	5.31	3.18	4.57	10.85	6.93	33.63
e.	Other Expenditure	44.63	24.44	28.50	73.30	36.56	97.65
f.	Finance Cost	16.74	12.64	18.71	43.43	57.01	80.75
g.	Depreciation	6.50	7.05	6.50	20.60	19.50	28.22
4	Profit before extraordinary item	<u>19.58</u>	<u>5.35</u>	<u>26.68</u>	<u>38.71</u>	<u>30.08</u>	<u>26.06</u>
a.	Prior period Income						
5	Profit before Taxation	<u>19.58</u>	<u>5.35</u>	<u>26.68</u>	<u>38.71</u>	<u>30.08</u>	<u>26.05</u>
6	Taxations						
a.	Current Tax			-		-	4.06
b.	Deferred Tax			-		-	0.01
c.	Tax adjustments			-		-	
7	NET PROFIT FOR THE PERIOD / YEAR	<u>19.58</u>	<u>5.35</u>	<u>26.68</u>	<u>38.71</u>	<u>30.08</u>	<u>21.97</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 31.12.2021						
	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 31.01.2022

Place: Raichur
Date: 02.02.2022

By order of the Board
For RKB Agro Industries Limited

S K BHANDARI
Managing Director

