RKB AGRO INDUSTRIES LIMITED

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

CIN: LITIOOKA1979PLC003492

Ref. No.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.002002 :

(Rupees in Lakhs)

l. No. 1	PARTICULARS				
1		30.06.2022	31.03.2022	30.06.2021	31.03.2022
	Net sales / Income from Operations	1914.37	3851.40	598.62	7973.2
2	Other Income	3.87	4.84	3.70	16.23
3	Expenses				
	a. Cost of Raw material consumed	697.73	1,443.07		2443.8
	b. (-) Increase / (+) Decrease in Stock in trade	216.21	(170.98)	76.53	-106.0
	c. Purchase of stock in trade	949.55	2453.28	484.32	5333.8
	d. Staff Cost	5.50	31.43	2.36	42.2
	e. Other Expenditure	20.75	54.21	4.23	127.5
	f. Finance Cost	15.40	35.05	14.05	78.4
	g Depreciation	7.14	7.97	7.05	28.5
4	Profit before extraordinary item	5.96	2.21	13.78	40.92
5	Profit before Taxation	5.96	2.21	13.78	40.9
	Exceptional Items: Bad Debts Recovered(Net)				56.3
6	Taxations				
	a. Current Tax	2.25	0.00	0.00	15.1
	b. Deferred Tax	-0.56	0.00	0.00	-1.4
	c. Tax adjustments	0.00	0.00	0.00	0.2
7	NET PROFIT FOR THE PERIOD	4.27	2.21	13.78	83.3
8	Other Comprehensive Income / (Loss)				^
	i) Item that will not be reclassified to profit or loss	0.00	0.00	0.00	0.0
	ii) Income tax relating to items that will not be reclassified to profit or loss	0.00	0.00	0.00	0.0
	iii) Item that will be reclassified to profit or loss	0.00	1047.20	0.00	1047.2
	iv) Income tax relating to items that will be reclassified to profit or loss	0.00	0.00	0.00	0.0
	Total Other Comprehensive Income / (Loss) (net of tax)	0.00	1047.20	0.00	1047.2
	Total Comprehensive Income / (Loss) for the period (5+6)	4.27	1049.41	13.78	1130.5
9	Paid up Equity Share Capital	750.00	750.00	750.00	750.0
	(Face value of Rs 10/- each)	10.00	10.00	10.00	10.0
10	Basic & Diluted EPS for the Year	0.06	0.03	0.18	1.1

NOTES:

- Previous year's figures have been regrouped / rearranged to confirm to the current period's classification.
- 2. The above results were reveiwed by the Statutory Auditors, Audit Committee & have been taken on records by the Board of Directors of the company at its meeting held on 26.07.2022
- 3. Figures for the 3 months ended 31st March 2022 as reported in this Un-audited financial results are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the previous financial year. Also the figures upto the end of the third quarter of previous financial year had not been reviewed by the statutory auditors and not been subjected to audit.
- 4. The unaudited financial results are prepared in accordance with the Indian Accounting Standards 34 "Interim Financial Reporting" as prescribed under Section 133 of the Companies Act, 2013, read with Rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 (as amended)

For RKB Agro Industries Limited

Place: Raichur

26.07.2022 Date:

S K Bhandari **Managing Director**

AS PER OUR REPORT ATTACHED OF EVEN DATE For GANAPATH RAJ & Co., CHARTERED ACCOUNTANTS

m Regn. No. - 000846S

MANOJ KUNAR. G.

PARTNER Membership No. 217827

UDIN: 22217827 AOLTPN 7162



GANAPATH RAN & CO

Ph.No. +91 80 41262821 / 26632821 Email: <u>mk@cagraj.com</u> / gr@cagraj.com No.387 (71), 42nd Cross, Between 1st& 2nd Main, Jayanagar 8th Block, Bangalore- 560 070. INDIA

<u>Limited Review Report on Unaudited Financial Results for the Quarter ended 30th June, 2022 of RKB Agro Industries Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015</u>

To,

Board of Directors of RKB Agro Industries Limited

- 1. We have reviewed the accompanying statement of unaudited financial results of **RKB Agro Industries Limited**, ("the Company") for the quarter ended 30th June, 2022 ("the Statement") being submitted by the Company pursuant to the requirements of the SEBI (Listing Obligations and Disclosure Requirements) Regulations , 2015 as amended ('the Listing Regulations').
- 2. This Statement, which is the responsibility of the Company's management and approved by the Board of Directors of the Company, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules issued there under and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. Our responsibility is to issue a report on the Statement based on our review.
- 3. We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.
- 4. Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the Listing Regulations including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: Bangalore Date: 26.07.2022

UDIN: 22217827A OLTPN 7162

For GANAPATH RAJ & CO.,

Chartered Accountants

Firm Regn No.000846S

MANOJ KUMAR.G

Partner

Membership No. 217827