



Subject to Raichur Jurisdiction only

# RKB AGRO INDUSTRIES LIMITED

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

Ref. No.

Date

## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2020

(Rupees in Lakhs)

Sl. No.	PARTICULARS	YEAR	YEAR
		ENDED	ENDED
		31.03.2020	31.03.2019
1	Net sales / Income from Operations	2831.86	2937.82
2	Other Income	17.10	21.29
3	Expenses		
	a. Cost of Raw materail consumed	845.86	538.51
	b. (-) Increase / (+) Decrease in Stock in trade	56.75	209.07
	c. Purchase of stock in trade	1737.74	2020.87
	d. Staff Cost	33.27	21.30
	e. Other Expenditure	61.06	61.63
	f. Finance Cost	75.18	73.45
	g. Depreciation	27.78	26.18
4	<b>Profit before extraordinary item</b>	<b>11.32</b>	<b>8.10</b>
5	<b>Profit before Taxation</b>	<b>11.32</b>	<b>8.10</b>
6	Taxations		
	a. Current Tax	1.81	1.00
	b. Deferred Tax	-0.33	1.40
	c. Tax adjustments	-0.24	
7	<b>NET PROFIT FOR THE YEAR</b>	<b>10.08</b>	<b>5.70</b>
8	Paid up Equity Share Capital	750.00	750.00
	(Face value of Rs 10/- each)	10.00	10.00
9	Basic & Diluted EPS for the Year	0.13	0.08
10	Aggregate of Non Prmoter Share holding		
	a. No of Shares	1882200.00	1882200.00
	b. Percentage of Share holding	25.10	25.10
11	Aggregate of Promoter & Promoter group		
	a. No of Shares	5617800.00	5617800.00
	b. Percentage of Share holding	74.90	74.90

### NOTES:

1. Previous year's figures have been regrouped / rearranged to confirm to the current years classification.
2. In terms of clause 41 of the listing agreement, the details of investor complaints for the year ended 31.03.2020 are given below:  
Beginning: NIL ; Received & disposed off: NIL: Pending: NIL
3. The above results were taken on records at the meeting of the Board of Directors of the company on 31.07.2020



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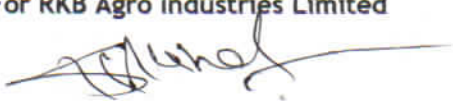
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4. Statement of Assets & Liabilities as at 31.03.2020		As at 31.03.2020	As at 31.03.2019
1	<b>Equity &amp; Liabilities</b>		
	a. Share Capital	750.00	750.00
	b. Other Equity	437.27	428.00
2	<b>Share Application pending allotments</b>		-
3	<b>Non Current Liabilities</b>		
	a. Long term borrowings	246.36	5.34
	b. Deferred Tax liabilities (Net)	34.49	34.83
	c. Other Long term liabilities	-	-
	d. Long term Provisions	-	-
4	<b>Current Liabilities</b>		
	a. Short term borrowings	516.14	620.99
	b. Trade payables	222.56	364.51
	c. Other Current liabilities	5.07	33.21
	d. Short term provisions	54.28	15.86
	<b>TOTAL</b>	<b>2266.18</b>	<b>2,252.73</b>
	<b>ASSETS</b>		
5	<b>Non Current Assets</b>		
	a. Fixed Assets		
	Tangible Assets	1282.85	1308.96
	Capital Work in Progress		0.00
	b. Non Current Investments	0.14	0.14
	c. Deferred Tax Assets (Net)		
	d. Long term Loans & Advances	0.00	0.00
	e. Other non current Assets	7.32	7.32
6	<b>Current Assets</b>		
	a. Current Investments		
	b. Inventories	140.48	181.47
	c. Trade Receivables	492.43	654.26
	d. Cash & Cash equivalents	0.41	4.24
	e. Short term loans & advances	11.78	19.19
	f. Other current Assets	330.77	77.15
	<b>TOTAL</b>	<b>2266.18</b>	<b>2252.73</b>

By order of the Board  
For RKB Agro Industries Limited

  
**S.K. BHANDARI**  
Managing Director

Place: Raichur  
Date: 31.07.2020