



RKB AGRO INDUSTRIES LIMITED

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

Ref. No.

Date

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2021

(Rupees in Lakhs)

Sl. No.	PARTICULARS	YEAR	YEAR
		ENDED	ENDED
		31.03.2021	31.03.2020
1	Net sales / Income from Operations	4196.63	2831.86
2	Other Income	15.14	17.10
3	Expenses		
	a. Cost of Raw materail consumed	1311.12	845.86
	b. (-) Increase / (+) Decrease in Stock in trade	-363.35	56.75
	c. Purchase of stock in trade	2997.69	1737.74
	d. Staff Cost	33.63	33.27
	e. Other Expenditure	97.65	61.06
	f. Finance Cost	80.75	75.18
	g. Depreciation	28.22	27.78
4	Profit before extraordinary item	26.05	11.32
5	Profit before Taxation	26.05	11.32
6	Taxations		
	a. Current Tax	4.06	1.81
	b. Deferred Tax	0.01	-0.33
	c. Tax adjustments		-0.24
7	NET PROFIT FOR THE YEAR	21.97	10.08
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	0.29	0.13
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:

- Previous year's figures have been regrouped / rearranged to confirm to the current years classification.
- In terms of clause 41 of the listing agreement, the details of investor complaints for the year ended 31.03.2021 are given below:

Beginning: NIL ; Received & disposed off: NIL: Pending: NIL

- The above results were taken on records at the meeting of the Board of Directors of the company on 14.08.2021



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4. Statement of Assets & Liabilities as at 31.03.2021

	As at	Date	As at
	31.03.2021		31.03.2020
1 Equity & Liabilities			
a. Share Capital	750.00		750.00
b. Other Equity	459.25		437.27
2 Share Application pending allotments			-
3 Non Current Liabilities			
a. Long term borrowings	428.12		246.36
b. Deferred Tax liabilities (Net)	34.51		34.49
c. Other Long term liabilities	-		-
d. Long term Provisions	-		-
4 Current Liabilities			
a. Short term borrowings	604.47		516.14
b. Trade payables	1494.85		222.56
c. Other Current liabilities	23.32		5.07
d. Short term provisions	30.21		54.28
TOTAL	3824.73		2,266.18

ASSETS

5 Non Current Assets			
a. Fixed Assets			
Tangible Assets	1264.61		1282.85
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	12.12		7.32
6 Current Assets			
a. Current Investments			
b. Inventories	488.75		140.48
c. Trade Receivables	1606.54		492.43
d. Cash & Cash equivalents	12.64		0.41
e. Short term loans & advances	8.06		11.78
f. Other current Assets	431.87		330.77
TOTAL	3824.73		2266.18

By order of the Board
For RKB Agro Industries Limited

S.K. Bhandari
S.K. BHANDARI
Managing Director

Place: Raichur
Date: 14.08.2021

