



RKB AGRO INDUSTRIES LIMITED

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

Ref. No.

Date :

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31.03.2022

(Rupees in Lakhs)

Sl. No.	PARTICULARS	YEAR	YEAR
		ENDED	ENDED
		31.03.2022	31.03.2021
1	Net sales / Income from Operations	7973.21	4196.63
2	Other Income	16.22	15.14
3	Expenses		
	a. Cost of Raw materail consumed	2443.87	1311.12
	b. (-) Increase / (+) Decrease in Stock in trade	-106.07	-363.35
	c. Purchase of stock in trade	5333.87	2997.69
	d. Staff Cost	42.28	33.63
	e. Other Expenditure	127.51	97.65
	f. Finance Cost	78.48	80.75
	g. Depreciation	28.57	28.22
4	Profit before extraordinary item	40.92	26.05
5	Profit before Taxation	40.92	26.05
	Exceptional Items: Bad Debts Recovered(Net)	56.32	-
6	Taxations		
	a. Current Tax	15.17	4.06
	b. Deferred Tax	-1.48	0.01
	c. Tax adjustments	0.20	
7	NET PROFIT FOR THE YEAR	83.35	21.98
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	1.11	0.29
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 31.03.2022 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 01.07.2022





Subject to Raichur Jurisdiction only

RKB AGRO INDUSTRIES LIMITED

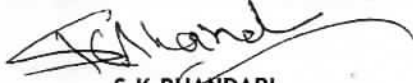
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4. Statement of Assets & Liabilities as at 31.03.2022		As at 31.03.2022	As at 31.03.2021
1	Equity & Liabilities		
	a. Share Capital	750.00	750.00
	b. Other Equity	1589.80	459.25
2	Share Application pending allotments		-
3	Non Current Liabilities		
	a. Long term borrowings	443.97	428.12
	b. Deferred Tax liabilities (Net)	33.03	34.51
	c. Other Long term liabilities	-	-
	d. Long term Provisions	-	-
4	Current Liabilities		
	a. Short term borrowings	816.14	627.09
	b. Trade payables	1113.03	1496.73
	c. Other Current liabilities	143.27	0.7
	d. Short term provisions	0.87	28.34
	TOTAL	4890.11	3,824.74
	ASSETS		
5	Non Current Assets		
	a. Fixed Assets		
	Tangible Assets	2301.95	1264.61
	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	11.32	12.12
6	Current Assets		
	a. Current Investments		
	b. Inventories	745.17	488.75
	c. Trade Receivables	1215.68	1606.54
	d. Cash & Cash equivalents	16.54	12.64
	e. Short term loans & advances	7.06	8.07
	f. Other current Assets	592.25	431.87
	TOTAL	4890.11	3824.74

By order of the Board
For RKB Agro Industries Limited


S.K. BHANDARI
Managing Director

Place: Raichur
Date: 01.07.2022

