

RKB AGRO INDUSTRIES LIMITED

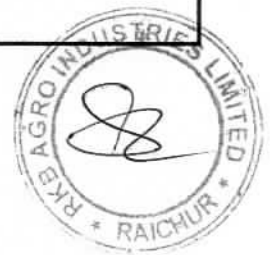
KUSHAL CHAMBERS, M.G. ROAD, RAICHUR - 584 101.

Ref. No.

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30.09.2021 Date**PART- 1**

(Rupees in Lakhs)

Sl. No.	PARTICULARS	Unaudited Results				Audited	
		Quarter Ended			Half year ended		Year Ended
		30.09.2021	30.06.2021	30.09.2020	30.09.2021	30.09.2020	
1	Net sales / Income from Operations	931.16	598.62	646.91	1529.78	787.65	4196.63
2	Other Income	4.28	3.70	3.40	7.98	6.80	15.14
3	Expenses						
	a. Cost of Raw material consumed	-	-	-	-	-	1311.12
	b. (-) Increase / (+) Decrease in Stock in trade	41.63	76.53	-79.53	118.16	-71.28	-363.35
	c. Purchase of stock in trade	841.15	484.32	678.42	1325.47	800.61	2997.70
	d. Staff Cost	3.18	2.36	1.26	5.54	2.36	33.63
	e. Other Expenditure	24.44	4.23	4.95	28.67	8.06	97.65
	f. Finance Cost	12.64	14.05	19.34	26.69	38.30	80.75
	g. Depreciation	7.05	7.05	6.50	14.10	13.00	28.22
4	Profit before extraordinary item	5.35	13.78	19.37	19.13	3.40	26.05
	a. Prior period Income						
5	Profit before Taxation	5.35	13.78	19.37	19.13	3.40	26.05
6	Taxations						
	a. Current Tax	-	-	-	-	-	4.07
	b. Deferred Tax	-	-	-	-	-	0.01
	c. Tax adjustments	-	-	-	-	-	
7	NET PROFIT FOR THE PERIOD / YEAR	5.35	13.78	19.37	19.13	3.40	21.97
8	Paid up Equity Share Capital	750.00	750.00	324.93	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	-	-	-	-	-	0.29
Part 11							
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		Beginning	Received	Resolved	Unresolved		
for the Quarter ended 30.09.2021		Nil	Nil	Nil	Nil		



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Ref. No.

Date

Statement of Assets & Liabilities as at 30.09.2021

	30.09.21	31.03.21		30.09.21	31.03.21
Equity & Liabilities			Non Current Assets		
a. Share Capital	750.00	750.00	a. Fixed Assets		
b. Reserve & Capital	478.38	459.25	Tangible Assets	1261.27	1264.61
Share Application pending allotments			Capital Work in Progress		
Non Current Liabilities			b. Non current investments	0.14	0.14
a. Long term borrowings	485.55	428.12	c. Deferred Tax Assets(Net)		
b. Deferred Tax Liabilities(Net)	34.51	34.51	d. Long term loan & Advances		-
c. Other long term liabilities		-	e. Other non current Assets	2.02	12.12
d. Long term provisions			Current Assets		
Current Liabilities			a. Current Investments		
a. Short term borrowings	610.01	604.47	b. Inventories	325.50	488.75
b. Trade payables	690.71	1494.85	c. Trade Receivables	949.05	1606.54
c. Other current liabilities	8.51	23.32	d. Cash & cash equivalents	29.3	12.63
d. Short term provisions		30.21	e. Short term loans & advances		8.06
			f. Other current Assets	491.39	431.87
TOTAL	3057.67	3824.73	TOTAL	3058.67	3824.73

NOTES:

1. Previous year's figures have been regrouped / rearranged to confirm to the current period's classification.
2. 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 01.11.2021

Place: Raichur
Date: 01.11.2021

By order of the Board
For RKB Agro Industries Limited

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

