

KRBL Limited

REGD. OFFICE: 5190, LAHORI GATE, DELHI - 110 006

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2007 (Rs. in Lacs)

S. No.	Particulars	Quarter Ended 30.06.2007 (Unaudited)	Quarter Ended 30.06.2006 (Unaudited)	Twelve Months Ended 31.03.2007 (Audited)	Consolidate d Financial Results 31.03.2007 (Audited)
01.	Gross Sales	13606	19029	91312	91312
	Less: Excise Duty	3	--	9	9
	Net Sales	13603	19029	91303	91303
02.	Other Income	174	113	685	685
03.	Total Expenditure				
	a) (Increase)/Decrease in Stock in Trade	(6531)	(7251)	(5630)	(5630)
	b) Consumption of Raw Materials	15534	19832	72173	72173
	c) Staff Cost	201	161	760	760
	d) Other Expenditure	2468	3352	12559	12566
4.	Interest	1441	1031	4579	4579
5.	Depreciation	565	331	1753	1753
6.	Profit Before Tax	99	1686	5794	5787
7.	Provision for Taxation				
	- Current Taxation	11	247	727	727
	- Fringe Benefit Tax (FBT)	4	3	35	35
	- Deferred Taxation	72	31	81	81
8.	Net Profit	12	1405	4951	4944
9.	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	2435	2435	2435	2435
10.	Reserves excluding Revaluation Reserves			28725	28718
11.	Basic and Diluted EPS (Rs.) for the period, for the year to date and for the previous year (not to be annualized)	0.05	5.77	20.36	20.33
12.	Aggregate of Non-Promoters Shareholding				
	- Number of Shares	12180824	12240824	12180824	12180824
	- Percentage of Shareholding	50.10%	50.35%	50.10%	50.10%
S. No.	Particulars	Quarter Ended 30.06.2007 (Unaudited)	Year Ended 31.03.2007 (Audited)	Consolidated 31.03.2007 (Audited)	
A.	Primay Segment				
1.	Segment Revenue				
a)	Agri	13520	90998	90998	
b)	Energy	268	678	678	
	Total Segment Revenue	13788	91676	91676	
	Less: Inter Segment Revenue-Power	185	373	373	
	Total External Revenue	13603	91303	91303	

2.	Segment Result			
a)	Agri	3112	20484	20484
b)	Energy	(90)	(307)	(307)
	Total Segment Result	3022	20177	20177
	Less: i) Interest Expenses	1441	4579	4579
	Less: ii) Other Unallocable Expenditure net of unallocable Income	1482	9804	9811
	Total Profit Before Tax	99	5794	5787
3.	Segment Capital Employed (Segment Assets-Segment Liabilities)			
a)	Agri	28340	27300	27300
b)	Energy	2832	3860	3860
	Total	31172	31160	31160
(B)	Secondary Segment			
a)	Agri			
	India	7367	45096	45096
	Rest of World	6153	45902	45902
	Sub-Total (a)	13520	90998	90998
b)	Energy			
	India	268	678	678
	Rest of World	0	0	0
	Sub-Total (b)	268	678	678
	Total (a) + (b)	13788	91676	91676
	Less: Inter-Segment Revenue	185	373	373
	NET SALES	13603	91303	91303

NOTES:

1. The above results were reviewed by the Audit Committee and have been taken on record by the Board of Directors at their meeting held on 30.07.2007.
2. The above results are subject to limited review by Statutory Auditors.
3. During the quarter ended 30.06.2007, there was no operation in 100% subsidiary of the Company, KRBL DMCC, Dubai, a Company registered with Dubai Multi Commodities Centre, Dubai-United Arab Emirates which received Trading License on 14.02.2007. Therefore, consolidated results and stand alone results are same and hence not shown separately.
4. Reportable Segment for Energy is applicable from the quarter ended 31.03.2007, therefore relevant figures for the corresponding period/year have not been furnished.
5. During the quarter 1 investor's complaints was received and no complaints were pending either at the beginning or at the end of quarter.

Place: Delhi
Date: 30.07.2007

By Order of the Board
For KRBL LIMITED
Sd/-
Anoop Kumar Gupta
Joint Managing Director