

KRBL Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE, 2008

(Rs. in Lacs)

S. No.	Particulars	Quarter Ended 30.06.2008 (Unaudited)	Quarter ended 30.06.2007 (Unaudited)	Twelve Months Ended 31.03.08 (Audited)	Consolidated Financial Result 31.03.08 (Audited)
01.	Gross Sales Less: Excise Duty Net Sales	35792 0 35792	13606 3 13603	99662 10 99652	99662 10 99652
02.	Other Income	18	174	1026	1051
03.	Total Income (1+2)	35810	13777	100678	100703
04.	Expenditure				
	a) (Increase)/Decrease in Stock in Trade and Work in Progress	(4098)	(6531)	(14331)	(14331)
	b) Consumption of Raw Materials	27965	15392	83593	83593
	c) Purchase of Traded Goods	452	142	184	184
	d) Employee Cost	248	201	976	976
	e) Depreciation	650	565	2410	2410
	f) Other Expenditure	4695	2468	14868	14871
	g) Total	29912	12237	87700	87703
5.	Interest	2271	1441	6464	6464
6.	Exceptional Items	---	---	---	---
7.	Profit from Ordinary Activities Before Tax (3) – (4+5+6)	3627	99	6514	6536
8.	Tax Expense				
	a) Current Taxation (Net of MAT Credit)	780	11	1032	1032
	b) Fringe Benefit Tax	7	4	35	35
	c) Deferred Taxation	31	72	(28)	(28)
9.	Net Profit from Ordinary Activities after Tax (7-8)	2809	12	5475	5497
10.	Extraordinary Items (Net of Tax Expenses)	---	---	---	---
11.	Net Profit for the Period (9-10)	2809	12	5475	5497
12.	Paid-up Equity Share Capital (Face Value of Rs.10/- each)	2435	2435	2435	2435
13.	Reserves excluding Revaluation Reserves	---	---	33631	33656
14.	Earnings Per Share (EPS)				
	a) Basic and Diluted EPS (Rs.) before Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	11.54	0.05	22.52	22.61
	b) Basic and Diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	11.54	0.05	22.52	22.61
15.	Public Shareholding				
	- Number of Shares	11360479	12180824	11379849	11379849
	- Percentage of Shareholding	46.73%	50.10%	46.81	46.81

:2:

Segment wise Revenue, Results and Capital Employed as per Clause 41 of Listing Agreement					
(Rs. In Lacs)					
S. No.	Particulars	Quarter Ended 30.06.08 (Unaudited)	Quarter Ended 30.06.07 (Unaudited)	Twelve Months ended 31.03.08 (Audited)	Consolidated Financial Results 31.03.08 (Audited)
A.	Primay Segment				
1.	Segment Revenue				
a)	Agri	35316	13520	99289	99289
b)	Energy	807	268	1439	1439
	Total Segment Revenue	36123	13788	100728	100728
	Less: Inter Segment Revenue-Power	331	185	1076	1076
	Net Sales	35792	13603	99652	99652
2.	Segment Result				
a)	Agri	10523	3112	26143	26143
b)	Energy	246	(90)	(369)	(369)
	Total Segment Result	10769	3022	25774	25774
	Less: i) Interest Expenses	2271	1441	6464	6464
	Less: ii) Other Unallocable Expenditure net of unallocable Income	4871	1482	12796	12774
	Total Profit Before Tax	3627	99	6514	6536
3.	Segment Capital Employed (Segment Assets- Segment Liabilities)				
a)	Agri	30819	28340	28037	28063
b)	Energy	8056	2832	8029	8029
	Total	38875	31172	36066	36092
(B)	Secondary Segment				
a)	Agri				
	India	11902	7367	47368	47368
	Rest of World	23414	6153	51921	51921
	Sub-Total (a)	35316	13520	99289	99289
b)	Energy				
	India	807	268	1439	1439
	Rest of World	---	---	---	---
	Sub-Total (b)	807	268	1439	1439
	Total (a) + (b)	36123	13788	100728	100728
	Less: Inter-Segment Revenue	331	185	1076	1076
	NET SALES	35792	13603	99652	99652

Contd...(3)

NOTES:

1. The above financial results were approved by Audit Committee of Directors and have been taken on record by the Board of Directors in their meeting held on 29.07.2008.
2. The standalone unaudited financial results of the Company have been subjected to limited review by the Statutory Auditors
3. During the quarter ended 30.06.2009, there was no business operation in 100% subsidiary of the Company, KRBL DMCC, Dubai, UAE. Therefore, consolidated results and stand alone results are same and hence not shown separately.
4. Corresponding figures for the previous period/year have been regrouped/recast wherever necessary to make them comparable with the figures of the current period/year.
5. During the quarter one investor complaint were received and no complaints were pending either at the beginning or at the end of quarter.

Place: Delhi
Date: 29.07.2008

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