

KRBL Limited

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

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

(Rs. in Lacs)

S. No.	Description	3 Months Ended 30.09.08 (Unaudited)	Corresponding 3 Months Ended in Previous Year 30.09.07 (Unaudited)	Year to date figures for current period ended 30.09.08 (Unaudited)	Year to date figures for the previous year ended 30.09.07 (Unaudited)	3 Months ended 30.09.08 (Unaudited/ Consolidated)	Year to date figures for current period ended 30.09.08 (Unaudited/ Consolidated)	Twelve Months ended 31.03.08 (Audited)	Consolidated Financial Statement 31.03.08 (Audited)
01.	a.	Gross Sales	33190	25613	68982	39219	73022	99662	99662
		Less: Excise Duty	--	1	--	4	--	10	10
		Net Sales	33190	25612	68982	39215	73022	99652	99652
	b.	Other Operating Income	111	393	111	554	111	1025	1034
02.	Expenditure								
	a.	(Increase)/Decrease in Stock in Trade and Work in Progress	5297	2529	1199	(4002)	5297	1199	(14331)
	b.	Consumption of Raw Materials	15657	15627	43622	31019	47033	83593	83593
	c.	Purchase of Traded Goods	120	--	572	142	572	184	184
	d.	Employee Cost	296	233	544	434	544	976	976
	e.	Depreciation	650	590	1300	650	1300	2410	2410
	f.	Other Expenditure	6160	3934	10855	6402	10856	14868	14871
	g.	Total	28180	22913	58092	35150	61504	87700	87703
03.	Profit from Operations before other Income, Interest & Exceptional Items (1-2)		5121	3092	11001	4619	11629	12977	12983
04.	Other Income		37	10	55	23	55	1	17
05.	Profit before Interest & Exceptional Items (3+4)		5158	3102	11056	4642	11684	12978	13000
06.	Interest		1795	1323	4066	2764	4222	6464	6464

07.	Profit after Interest but before Exceptional Items (5-6)	3363	1779	6990	1878	3835	7462	6514	6536
08.	Exceptional Items	--	--	--	--	--	--	--	--
09.	Profit from ordinary Activities before Tax (7+8)	3363	1779	6990	1878	3835	7462	6514	6536
10.	Tax Expense								
	a. Current Taxation (Nett of MAT Credit)	1138	226	1918	237	1138	1918	1032	1032
	b. Fringe Benefit Tax	10	8	17	12	10	17	35	35
	c. Deferred Taxation	5	120	36	192	5	36	(28)	(28)
11.	Net Profit from Ordinary Activities after Tax (9-10)	2210	1425	5019	1437	2682	5491	5475	5497
12.	Extra Ordinary Item (Net of Tax Expense)	--	--	--	--	--	--	--	--
13.	Net Profit for the period (11-12)	2210	1425	5019	1437	2682	5491	5475	5497
14.	Paid up Equity Share Capital (Face Value of Rs.10/- each)	2435	2435	2435	2435	2435	2435	2435	2435
15.	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	--	--	--	--	--	--	33631	33656
16.	Earnings per Share (EPS)								
	a. Basic and diluted EPS before Extra Ordinary items for the period, for the year to date and for the previous year (not to be annualized)	9.08	5.85	20.61	5.90	11.01	22.55	22.52	22.61
	b. Basic and diluted EPS after Extra Ordinary items for the period, for the year to date and for the previous year (not to be annualized)	9.08	5.85	20.61	5.90	11.01	22.55	22.52	22.61
17.	Public Shareholding								
	- Number of Shares	11325878	12180824	11325878	12180824	11325878	11325878	11379849	11379849
	- Percentage of Shareholding	46.59	50.10	46.59	50.10	46.59	46.59	46.81	46.81

Notes:	1.	Above financial results were approved by audit committee of Directors and have been taken on record by the Board of Directors at their meeting held on 20.10.2008.
	2.	The standalone unaudited financial results of the Company have been subjected to limited review by the Statutory Auditors
	3.	The Consolidated results are given as additional information to Standalone results as per the requirements of Clause 41 of the Listing Agreement and submitted to the Stock Exchange.
	4.	Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.
	5.	During the quarter 1 investor complaints was received and no complaints were pending either at the beginning or at the end of the quarter.

Place: Delhi
Date: 20.10.2008

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

**Segment wise Revenue, Results and Capital Employed
as per Clause 41 of Listing Agreement**

(Rs. In Lacs)

S. No.	Particulars	3 Months Ended 30.09.08 (Unaudited)	Corresponding 3 Months Ended in Previous Year 30.09.07 (Unaudited)	Year to date figures for current period ended 30.09.08 (Unaudited)	Year to date figures for the previous year ended 30.09.07 (Unaudited)	3 Months ended 30.09.08 (Unaudited/ Consolidated)	Year to date figures for current period ended 30.09.08 (Unaudited/ Consolidated)	Twelve Months ended 31.03.08 (Audited)	Consolidated Financial Statement 31.03.08 (Audited)
A.	Primary Segment								
1.	Segment Revenue								
a)	Agri	33086	25463	68402	38983	37126	72442	99289	99289
b)	Energy	1391	379	2198	647	1391	2198	1439	1439
	Total Segment Revenue	34477	25842	70600	39630	38517	74640	100728	100728
	Less: Inter Segment Revenue-Power	1287	230	1618	415	1287	1618	1076	1076
	Net Sales	33190	25612	68982	39215	37230	73022	99652	99652
2.	Segment Result								
a)	Agri	9795	7147	20318	10259	10424	20947	26143	26143
b)	Energy	71	(30)	317	(120)	71	317	(369)	(369)
	Total Segment Result	9866	7117	20635	10139	10495	21264	25774	25774
	Less: i) Interest Expenses	1795	1323	4066	2764	1951	4222	6464	6464
	Less: ii) Other Unallocable Expenditure net of unallocable Income	4708	4015	9579	5497	4709	9580	12796	12774
	Total Profit Before Tax	3363	1779	6990	1878	3835	7462	6514	6536
3.	Segment Capital Employed (Segment Assets- Segment Liabilities)								
a)	Agri	33307	1141	33307	29481	33779	33779	28037	28063
b)	Energy	7778	283	7778	3115	7778	7778	8029	8029
	Total	41085	1424	41085	32596	41557	41557	36066	36092

(B)	Secondary Segment								
a)	Agri								
	India	12006	11337	23908	18704	12006	23908	47368	47368
	Rest of World	21080	14126	44494	20279	25120	48534	51921	51921
	Sub-Total (a)	33086	25463	68402	38983	37126	72442	99289	99289
b)	Energy								
	India	1391	379	2198	647	1391	2198	1439	1439
	Rest of World	---	---	---	---	---	---	---	--
	Sub-Total (b)	1391	379	2198	647	1391	2198	1439	1439
	Total (a) + (b)	34477	25842	70600	39630	38517	74640	100728	100728
	Less: Inter-Segment Revenue	1287	230	1618	415	1287	1618	1076	1076
	NET SALES	33190	25612	68982	39215	37230	73022	99652	99652