

KRBL Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2010

(Rs. in Lacs)

S. No.	Description	Quarter Ended 30.09.10 (Unaudited)	Corresponding Quarter Ended in Previous Year 30.09.09 (Unaudited)	Half Year ended 30.09.10 (Unaudited)	Correspondin g Half Year ended in the previous year 30.09.09 (Unaudited)	Quarter ended 30.09.10 (Unaudited/ Consolidated)	Correspondin g Quarter Ended in Previous Year 30.09.09 (Unaudited/ Consolidated)	Year to date figures for current period ended 30.09.10 (Unaudited/ Consolidated)	Correspondin g Half Year ended in the previous year 30.09.09 (Unaudited/ Consolidated)	Twelve Months ended 31.03.10 (Audited)	Consolidate d Financial Statement 31.03.10 (Audited)	
01.	a.	Gross Sales	41727	43285	73010	83430	41727	43285	73010	83430	157901	157901
		Less: Excise Duty	---	---	---	--	---	---	---	--	---	---
		Net Sales	41727	43285	73010	83430	41727	43285	73010	83430	157901	157901
	b.	Other Operating Income	336	---	436	---	467	---	701	---	305	1822
02.	Expenditure											
	a.	(Increase)/Decrease in Stock in Trade and Work in Progress	(6664)	10509	(20802)	16724	(6664)	10509	(20802)	16724	11161	11161
	b.	Consumption of Raw Materials	37047	23881	74001	47284	37047	23881	74001	47284	109170	109170
	c.	Purchase of Traded Goods	12	30	517	514	12	30	517	514	1270	1270
	d.	Employee Cost	434	317	851	618	434	317	851	618	1578	1578
	e.	Depreciation	871	635	1734	1280	871	635	1734	1280	2758	2758
	f.	Other Expenditure	4452	3311	7465	6934	4454	3313	7470	6936	14929	14956
		Total	36152	38683	63766	73354	36154	38685	63771	73356	140866	140893
03.	Profit from Operations before other Income, Interest & Exceptional Items (1-2)		5911	4602	9680	10076	6040	4600	9940	10074	17340	18830
04.	Other Income		8	36	29	51	10	36	31	51	89	342
05.	Profit before Interest & Exceptional Items (3+4)		5919	4638	9709	10127	6050	4636	9971	10125	17429	19172
06.	Interest		797	825	1677	2263	797	825	1677	2263	4174	4174
07.	Profit after Interest but before Exceptional Items (5-6)		5122	3813	8032	7864	5253	3811	8294	7862	13255	14998
08.	Exceptional Items		---	---	---	--	---	---	---	--	---	---

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18.	Promoters and Promoter Group Shareholding											
	a)	Pledged/Encumbered										
	-	Number of Shares	--	--	--	--	--	--	--	--	--	--
	-	Percentage of shares (as a % of the total Shareholding of promoter and promoter group)	--	--	--	--	--	--	--	--	--	--
	-	Percentage of shares (as a % of the total share capital of the Company)	--	--	--	--	--	--	--	--	--	--
	b)	Non-Encumbered										
	-	Number of Shares	137953160	137953160	137953160	137953160	137953160	137953160	137953160	137953160	137953160	137953160
	-	Percentage of Shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	-	Percentage of shares (as a % of the total share capital of the Company)	56.74	56.74	56.74	56.74	56.74	56.74	56.74	56.74	56.74	56.74
Notes:	1.	Above financial results were approved by Audit Committee and have been taken on record by the Board of Directors at their meeting held on 11.11.2010.										
	2.	The standalone unaudited financial results of the Company have been subjected to limited review by the Statutory Auditors										
	3.	During the quarter ended 31.03.2010, face value of equity share has been split from Rs.10/- to Rs.1/- per share. Therefore current period and previous year shares and EPS have been shown accordingly.										
	4.	Company has acquired 70% of paid-up capital of K. B. Exports Private Limited by investing Rs.2.10 Crores and their financial results are included in the consolidated financial results.										
	5.	The Board of Directors has also approved for incorporation of a subsidiary company by investing Rs.2.10 Crores i.e. 70% of paid-up equity capital. The main object of subsidiary will be processing and sale of agro seeds.										
	6.	Fivures for the prior period have been regrouped and/or rearranged wherever considered necessary.										

7. The standalone results are submitted with the Stock Exchanges as additional information with the consolidated results, as per the requirement of Clause 41 of the Listing Agreement. The Standalone financial results of the Company for the quarter ended 30th September, 2010 are available on the BSE/NSE website. The Key Standalone financial information is given below:

Particulars	Quarter ended 30.09.10 (Unaudited)	Quarter ended 30.09.09 (Unaudited)	Half Year ended 30.09.10 (Unaudited)	Half Year ended 30.09.2009 (Unaudited)	Financial Statement 31.03.10 (Audited)
Turnover	42071	43321	73475	83481	158295
Profit Before Tax (PBT)	5122	3813	8032	7864	13255
Profit After Tax (PAT)	3887	3060	6227	6112	10711

8. During the quarter no investor complaints was received and no complaints were pending either at the beginning or at the end of the quarter.

Place: Delhi
Date: 11.11.2010

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	Quarter Ended 30.09.10 (Unaudited)	Corresponding Quarter Ended in Previous Year 30.09.09 (Unaudited)	Half Year ended 30.09.10 (Unaudited)	Corresponding Half Year ended in the previous year 30.09.09 (Unaudited)	Quarter ended 30.09.10 (Unaudited/ Consolidated)	Corresponding Quarter Ended in Previous Year 30.09.09 (Unaudited/ Consolidated)	Year to date figures for current period ended 30.09.10 (Unaudited/ Consolidated)	Corresponding Half Year ended in the previous year 30.09.09 (Unaudited/ Consolidated)	Twelve Months ended 31.03.10 (Audited)	Consolidated Financial Statement 31.03.10 (Audited)
A.	Primary Segment										
1.	Segment Revenue										
a)	Agri	40950	42187	71412	81968	40950	42187	71412	81968	155746	155746
b)	Energy	1391	1219	2624	2632	1391	1219	2624	2632	4733	4733
	Total Segment Revenue	42341	43406	74036	84600	42341	43406	74036	84600	160479	160479
	Less: Inter Segment Revenue-Power	614	121	1026	1170	614	121	1026	1170	2578	2578
	Net Sales	41727	43285	73010	83430	41727	43285	73010	83430	157901	157901
2.	Segment Result										
a)	Agri	5787	3815	9268	9147	5918	3813	9530	9145	16433	16433
b)	Energy	188	849	552	1032	188	849	552	1032	1137	1137
	Total Segment Result	5975	4664	9820	10179	6106	4662	10082	10177	17570	17570
	Less: i) Interest Expenses	797	825	1677	2263	797	825	1677	2263	4174	4174
	Less: ii) Other Unallocable Expenditure net of unallocable Income	56	26	111	52	56	26	111	52	141	(1602)
	Total Profit Before Tax	5122	3813	8032	7864	5253	3811	8294	7862	13255	14998
3.	Segment Capital Employed (Segment Assets- Segment Liabilities)										
a)	Agri	39476	38410	39476	38410	43405	38410	43405	38408	33697	37363
b)	Energy	16740	7832	16740	7832	16740	7832	16740	7832	16292	16292
	Total	56216	46242	56216	46242	60145	46242	60145	46240	49989	53655

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(B)	Secondary Segment										
a)	Agri										
	India	21198	15341	43931	28385	21198	15341	43931	28385	64723	64723
	Rest of World	19752	26846	27481	53583	19752	26846	27481	53583	91023	91023
	Sub-Total (a)	40950	42187	71412	81968	40950	42187	71412	81968	155746	155746
b)	Energy										
	India	1391	1219	2624	2632	1391	1219	2624	2632	4733	4733
	Rest of World	---	---	---	---	---	---	---	---	---	---
	Sub-Total (b)	1391	1219	2624	2632	1391	1219	2624	2632	4733	4733
	Total (a) + (b)	42341	43406	74036	84600	42341	43406	74036	84600	160479	160479
	Less: Inter-Segment Revenue	614	121	1026	1170	614	121	1026	1170	2578	2578
	NET SALES	41727	43285	73010	83430	41727	43285	73010	83430	157901	157901

Statement of Assets & Liabilities

(Rs. in Lakhs)

Particulars	As at 30.09.2010		As at 30.09.2009		As at 31.03.2010 (Audited / Standalone)	As at 31.03.2010 (Audited / Consolidated)
	Unaudited / Standalone	Unaudited / Consolidated	Unaudited / Standalone	Unaudited / Consolidated		
SHAREHOLDERS' FUNDS:						
(a) Capital	2435	2435	2435	2435	2435	2435
(b) Reserves and Surplus	53781	57574	43808	45810	47554	51095
Minority Interest	---	88	---	---	---	---
LOAN FUNDS	44481	44481	30552	30552	60449	60449
Deferred Tax Liability	1036	1036	702	702	832	832
TOTAL	101733	105614	77498	79500	111270	114812
APPLICATION OF FUNDS:						
FIXED ASSETS	38633	39078	28136	28280	35208	35337
INVESTMENTS	725	297	237	20	252	35
CURRENT ASSETS, LOANS AND ADVANCES						
(a) Inventories	69250	69249	43783	43783	78127	78127
(b) Sundry Debtors	10351	10351	15162	15162	13508	13508
(c) Cash and Bank balances	2330	2340	9071	9072	842	4444
(d) Loans and Advances	5787	9641	4725	6799	3735	3749
Less: Current Liabilities and Provisions						
(a) Liabilities	24823	24824	23047	23047	19744	19729
(b) Provisions	519	519	569	569	660	660
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	---	---	---	---	---	---
PROFIT AND LOSS ACCOUNT	---	---	---	---	---	---
TOTAL	101733	105614	77498	79500	111270	114812