

KRBL Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

(Rs. in Lacs)

S. No.	Description	3 Months Ended 31.12.10	Corresponding 3 Months Ended in Previous Year 31.12.09	Year to date figures for current period ended 31.12.10	Year to date figures for the previous year ended 31.12.09	3 Months ended 31.12.10	Corresponding 3 Months ended in Previous Year 31.12.09	Year to date figures for current period ended 31.12.10	Year to date figures for the Previous year ended 31.12.09	Twelve Months ended 31.03.10	Consolidated Financial Statement 31.03.10	
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited/ Consolidated)	(Unaudited/ Consolidated)	(Unaudited/ Consolidated)	(Unaudited/ Consolidated)	(Audited)	(Audited)	
01.	a.	Gross Sales	37307	30252	110317	113682	37307	30252	110317	113682	157901	157901
		Less: Excise Duty	---	--	--	--	--	---	--	--	--	--
		Net Sales	37307	30252	110317	113682	37307	30252	110317	113682	157901	157901
	b.	Other Operating Income	28	175	210	175	171	353	618	353	305	1822
02.	Expenditure											
	a.	(Increase)/Decrease in Stock in Trade and Work in Progress	(4648)	(15206)	(25450)	1518	(4648)	(15206)	(25450)	1518	11161	11161
	b.	Consumption of Raw Materials	31637	34759	105384	82043	31637	34759	105384	82043	109170	109170
	c.	Purchase of Traded Goods	172	827	689	1341	172	827	689	1341	1270	1270
	d.	Employee Cost	486	444	1337	1062	494	444	1345	1062	1578	1578
	e.	Depreciation	906	725	2640	2005	906	725	2640	2005	2758	2758
	f.	Other Expenditure	4505	5045	11970	11979	4519	5045	11989	11981	14929	14956
	g.	Total	33058	26594	96570	99948	33080	26594	96597	99950	140866	140893
03.	Profit from Operations before other Income, Interest & Exceptional Items (1-2)		4277	3833	13957	13909	4398	4011	14338	14085	17340	18830
04.	Other Income		97	--	126	51	97	--	128	51	89	342
05.	Profit before Interest & Exceptional Items (3+4)		4374	3833	14083	13960	4495	4011	14466	14136	17429	19172
06.	Interest		1282	887	2959	3150	1282	896	2959	3159	4174	4174
07.	Profit after Interest but before Exceptional Items (5-6)		3092	2946	11124	10810	3213	3115	11507	10977	13255	14998

S. No.	Description	3 Months Ended 31.12.10 (Unaudited)	Corresponding 3 Months Ended in Previous Year 31.12.09 (Unaudited)	Year to date figures for current period ended 31.12.10 (Unaudited)	Year to date figures for the previous year ended 31.12.09 (Unaudited)	3 Months ended 31.12.10 (Unaudited/ Consolidated)	Corresponding 3 Months ended in Previous Year 31.12.09 (Unaudited/ Consolidated)	Year to date figures for current period ended 31.12.10 (Unaudited/ Consolidated)	Year to date figures for the Previous year ended 31.12.09 (Unaudited/ Consolidated)	Twelve Months ended 31.03.10 (Audited)	Consolidated Financial Statement 31.03.10 (Audited)
-	Percentage of Shareholding	43.26	43.26	43.26	43.26	43.26	43.26	43.26	43.26	43.26	43.26
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 of Directors and have been taken on record by the Board of Directors at their meeting held on 09.02.2011.									
	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.	Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.									

5. 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 31st December, 2010 are available on the BSE/NSE website. The Key Standalone financial information is given below:

Particulars	Quarter ended 31.12.10 (Unaudited)	Quarter ended 31.12.09 (Unaudited)	Nine Months ended 31.12.10 (Unaudited)	Nine Months ended 31.12.09 (Unaudited)	Financial Statement 31.03.10 (Audited)
Turnover	37432	30427	110653	113908	158295
Profit Before Tax (PBT)	3092	2946	11124	10810	13255
Profit After Tax (PAT)	2424	2729	8651	8841	10712

6. During the quarter 6 (Six) investor complaints was received and no complaints were pending at the end of the quarter.

Place: Delhi
Date: 09.02.2011

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.	Description	3 Months Ended 31.12.10 (Unaudited)	Corresponding 3 Months Ended in Previous Year 31.12.09 (Unaudited)	Year to date figures for current period ended 31.12.10 (Unaudited)	Year to date figures for the previous year ended 31.12.09 (Unaudited)	3 Months ended 31.12.10 (Unaudited/ Consolidated)	Corresponding 3 Months ended in Previous Year 31.12.09 (Unaudited/ Consolidated)	Year to date figures for current period ended 31.12.10 (Unaudited/ Consolidated)	Year to date figures for the Previous year ended 31.12.09 (Unaudited/ Consolidated)	Twelve Months ended 31.03.10 (Audited)	Consolidated Financial Statement 31.03.10 (Audited)
A.	Primary Segment										
1.	Segment Revenue										
a)	Agri	37004	30069	108416	112037	37004	30069	108416	112037	155746	155746
b)	Energy	796	721	3420	3353	796	721	3420	3353	4733	4733
	Total Segment Revenue	37800	30790	111836	115390	37800	30790	111836	115390	160479	160479
	Less: Inter Segment Revenue-Power	493	538	1519	1708	493	538	1519	1708	2578	2578
	Net Sales	37307	30252	110317	113682	37307	30252	110317	113682	157901	157901
2.	Segment Result										
a)	Agri	4734	3924	14002	13071	4855	4102	14385	13247	16433	16433
b)	Energy	(304)	(47)	248	985	(304)	(47)	248	985	1137	1137
	Total Segment Result	4430	3877	14250	14056	4551	4055	14633	14232	17570	17570
	Less: i) Interest Expenses	1282	887	2959	3150	1282	896	2959	3159	4174	4174
	Less: ii) Other Unallocable Expenditure net of unallocable Income	56	44	167	96	56	44	167	96	141	(1602)
	Total Profit Before Tax	3092	2946	11124	10810	3213	3115	11507	10977	13255	14998
3.	Segment Capital Employed (Segment Assets- Segment Liabilities)										
a)	Agri	41518	38147	41518	38147	43405	40237	43405	40237	33697	37363
b)	Energy	15606	10825	15606	10825	15606	10825	15606	10825	16292	16292
	Total	57124	48972	57124	48972	59011	51062	59011	51062	49989	53655

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(B)	Secondary Segment										
a)	Agri										
	India	23106	14818	67037	43203	23106	14818	67037	43203	64723	64723
	Rest of World	13898	15251	41379	68834	13898	15251	41379	68834	91023	91023
	Sub-Total (a)	37004	30069	108416	112037	37004	30069	108416	112037	155746	155746
b)	Energy										
	India	796	721	3420	3353	796	721	3420	3353	4733	4733
	Rest of World	---	---	--	---	---	---	--	--	---	---
	Sub-Total (b)	796	721	3420	3353	796	721	3420	3353	4733	4733
	Total (a) + (b)	37800	30790	111836	115390	37800	30790	111836	115390	160479	160479
	Less: Inter-Segment Revenue	493	538	1519	1708	493	538	1519	1708	2578	2578
	NET SALES	37307	30252	110317	113682	37307	30252	110317	113682	157901	157901