



S. No.	Particulars	Standalone						Consolidated					
		Three Months Ended			Year Ended			Three Months Ended			Year Ended		
		31-03-2016 (Audited)	31-12-2015 (Unaudited)	31-03-2015 (Audited)	31-03-2016 (Audited)	31-03-2015 (Audited)	31-03-2016 (Audited)	31-03-2015 (Audited)	31-12-2015 (Unaudited)	31-03-2015 (Audited)	31-03-2016 (Audited)	31-03-2015 (Audited)	31-03-2016 (Audited)
9.	Profit from Ordinary Activities before Tax (7+8)	12892	8682	6115	46399	35323	13600	8682	10162	42968	39410		
10.	Tax Expense	2315	2104	1595	9262	7237	2315	2104	1595	9262	7237		
11.	Net Profit from Ordinary Activities after Tax (9-10)	10577	6578	4520	37137	28086	11285	6578	8567	33706	32173		
12.	Extraordinary Items (Net of Tax Expense)	0	0	0	0	0	0	0	0	0	0		
13.	Net Profit for the Period (11-12)	10577	6578	4520	37137	28086	11285	6578	8567	33706	32173		
14.	Share of Profit/(Loss) of Associates	0	0	0	0	0	0	0	0	0	0		
15.	Minority Interest	0	0	0	0	0	0	0	0	0	0		
16.	Net Profit after Taxes, Minority Interest and share of Profit of Associates [13-(14+15)]	10577	6578	4520	37137	28086	11285	6578	8567	33706	32173		
17.	Paid-Up Equity Share Capital (Face Value of Re. 1/- each)	2354	2354	2354	2354	2354	2354	2354	2354	2354	2354		
18.	Reserves excluding Revaluation Reserves	0	0	0	156211	123546	0	0	0	160018	130123		
19. i.	Earnings Per Share (before extraordinary items) (of Re.1/- each) (not annualised)												
(a)	Basic	4.49	2.79	1.92	15.78	11.93	4.79	2.79	3.64	14.32	13.67		
(b)	Diluted	4.49	2.79	1.92	15.78	11.93	4.79	2.79	3.64	14.32	13.67		
19. ii.	Earnings Per Share (after extraordinary items) (of Re.1/- each) (not annualised)												
(a)	Basic	4.49	2.79	1.92	15.78	11.93	4.79	2.79	3.64	14.32	13.67		
(b)	Diluted	4.49	2.79	1.92	15.78	11.93	4.79	2.79	3.64	14.32	13.67		
20.	Debt Equity Ratio				0.17	0.24				0.17	0.23		
21.	Debt Service Coverage Ratio (DSCR)				5.08	5.03				4.71	5.53		
22.	Interest Service Coverage Ratio (ISCR)				9.54	6.28				8.97	6.81		



**Notes:**

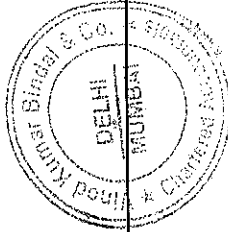
- 1 The above financial results have been reviewed and recommended by the audit committee and approved by the Board of Directors at its meeting held on May 26, 2016 and have been audited by Statutory Auditors of the Company. The figures of the last quarter are the balancing figures between the audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- 2 Figures for the previous periods have been regrouped and/or rearranged, wherever necessary, to conform to the current period's classification.
- 3 Ratios have been computed as follows:  
 (a) Debt Equity Ratio = Term Loans / Shareholders Fund  
 (b) DSCR = Earning before interest and depreciation but after tax / (interest on term loans + principal repayment of term loans)  
 (c) ISCR = Earning before interest, depreciation and tax / interest expense.
- 4 The Board of Directors have declared an interim dividend of Rs.1.90 (190%) per paid up equity shares of Re.1/- each, aggregating to Rs. 4472.41 Lacs for the financial year ended March 31, 2016, vide their resolution dated March 10, 2016 and the same was paid to shareholders on March 19, 2016. The Interim Dividend is treated as Final Dividend for the financial year 2015-16.
- 5 The consolidated financial results have been prepared by consolidating the Company's Audited Annual Accounts for the financial year ended March 31, 2016 with the Audited Annual Accounts for the financial year ended March 31, 2016 of its subsidiaries, KRBL DMCC, Dubai, UAE and K B Exports Private Limited, India.
- 6 The Consolidated Financial Results have been prepared as per Accounting Standard (AS) 21 on Consolidated Financial Statements and Accounting Standard (AS) 23 on Accounting for Investment in Associates in Consolidated Financial Statements.
- 7 Tax Expense includes current tax, deferred tax and is net of MAT credit, if any.
- 8 The Hon'ble High Court of Delhi has approved the Scheme of Amalgamation of Radha Raj Ispat Private Limited with KRBL Limited on April 7, 2016. The Formal Order of High Court of Delhi dated May 24, 2016 has been taken on record by the Board of Directors in their Meeting held on May 26, 2016. The Appointed date of Amalgamation is April 01, 2015.
- 9 In accordance with the provisions of Regulation 47 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Company has published extracts of Audited Consolidated Financial Results. The full financial results of KRBL Limited for the fourth quarter (Q4) and year ended March 31, 2016 are available on the BSE Limited (BSE) website ([www.bseindia.com](http://www.bseindia.com)), National Stock Exchange of India Limited (NSE) website ([www.nseindia.com](http://www.nseindia.com)) and on the Company's website ([www.krblrice.com](http://www.krblrice.com)). The Key Standalone Financial Information is given below:-

Particulars	Three Months ended			Year ended	
	31-03-2016	31-12-2015	31-03-2015	31-03-2016	31-03-2015
	<b>Audited</b>	<b>Unaudited</b>	<b>Audited</b>	<b>Audited</b>	<b>Audited</b>
Turnover	79592	70537	84393	345143	311640
Profit Before Tax (PBT)	12892	8682	6115	46399	35323
Profit After Tax (PAT)	10577	6578	4520	37137	28086

By Order of the Board  
For KRBL Limited



Anoop Kumar Gupta  
Joint Managing Director  
DIN: 00030160



Place: Noida, Uttar Pradesh  
Date: May 26, 2016



<b>Statement of Asset &amp; Liabilities</b>		<b>(Rs. in Lacs)</b>			
<b>Particulars</b>		<b>As at 31-03-2016</b>		<b>As at 31-03-2015</b>	
		<b>Audited / Standalone</b>	<b>Audited / Consolidated</b>	<b>Audited / Standalone</b>	<b>Audited / Consolidated</b>
<b>A.</b>	<b>EQUITY AND LIABILITIES</b>				
<b>1.</b>	<b>Shareholders' Funds</b>				
	(a) Share Capital	2354	2354	2354	2354
	(b) Reserves and Surplus	156211	160018	123546	130123
	(c) Money Received against Share Warrants	0	0	0	0
	(d) Investment in Own Shares Account	0	0	0	0
	(e) Foreign Exchange Revaluation Reserve	0	0	0	0
	<b>Sub-Total - Shareholders' Funds</b>	<b>158565</b>	<b>162372</b>	<b>125900</b>	<b>132477</b>
<b>2.</b>	<b>Share Application Money Pending Allotment</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>3.</b>	<b>Minority Interest</b>	<b>0</b>	<b>88</b>	<b>0</b>	<b>88</b>
<b>4.</b>	<b>Non-Current Liabilities</b>				
	(a) Long-Term Borrowings	20063	20063	23629	23629
	(b) Deferred Tax Liabilities (Net)	1936	1936	1267	1267
	(c) Other Long-Term Liabilities	0	0	0	0
	(d) Long-Term Provisions	364	364	248	248
	<b>Sub-Total - Non-Current Liabilities</b>	<b>22363</b>	<b>22363</b>	<b>25144</b>	<b>25144</b>
<b>5.</b>	<b>Current Liabilities</b>				
	(a) Short-Term Borrowings	89139	89139	104517	104517
	(b) Trade Payables	14204	14217	15475	15507
	(c) Other Current Liabilities	13281	13281	24306	24306
	(d) Short-Term Provisions	1253	1253	4567	4567
	<b>Sub-Total - Current Liabilities</b>	<b>117877</b>	<b>117890</b>	<b>148865</b>	<b>148897</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>298805</b>	<b>302713</b>	<b>299909</b>	<b>306606</b>
<b>B.</b>	<b>ASSETS</b>				
<b>1.</b>	<b>Non-Current Assets</b>				
	(a) Fixed Assets	87054	87514	74855	75315
	(b) Goodwill on consolidation	0	16	0	16
	(c) Non-Current Investment	427	0	427	0
	(d) Deferred Tax Assets (Net)	0	0	0	0
	(e) Long-Term Loans and Advances	4955	4955	2443	2443
	(f) Other Non-Current Assets	373	373	134	134
	<b>Sub-Total - Non-Current Assets</b>	<b>92809</b>	<b>92858</b>	<b>77859</b>	<b>77908</b>
<b>2.</b>	<b>Current Assets</b>				
	(a) Current Investments	731	731	660	660
	(b) Inventories	174163	174424	185848	185967
	(c) Trade Receivables	25608	25360	31558	33998
	(d) Cash and Cash Equivalents	1787	2830	691	2434
	(e) Short-term Loans and Advances	2289	5092	2535	4881
	(f) Other Current Assets	1418	1418	758	758
	<b>Sub-Total - Current Assets</b>	<b>205996</b>	<b>209855</b>	<b>222050</b>	<b>228698</b>
	<b>TOTAL ASSETS</b>	<b>298805</b>	<b>302713</b>	<b>299909</b>	<b>306606</b>

