

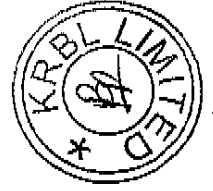
KRBL Limited

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

AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH, 2010

S. No.	Description	(Rs. in Lacs)							
		Quarter ended 31.03.10 (Audited)	Previous Year Quarter ended 31.03.09 (Audited)	Year ended 31.03.10 (Audited)	Previous Year ended 31.03.09 (Audited)	Quarter ended 31.03.10 (Audited/ Consolidated)	Previous Year Quarter ended 31.03.09 (Audited/ Consolidated)	Consolidated Financial Statement 31.03.10 (Audited)	Consolidated Financial Statement 31.03.09 (Audited)
01.	a. Gross Sales	44219	20952	157901	124546	44219	20952	157901	131173
	Less: Excise Duty	--	--	--	--	--	--	--	--
	Net Sales	44219	20952	157901	124546	44219	20952	157901	131173
	b. Other Operating Income	130	(37)	305	115	1469	(37)	1822	855
02.	Expenditure								
	a. (Increase)/Decrease in Stock in Trade and Work in Progress	9643	(5674)	11161	(13350)	9643	(5674)	11161	(13350)
	b. Consumption of Raw Materials	27127	21169	109170	99041	27126	21169	109170	104224
	c. Purchase of Traded Goods	(71)	22	1270	863	(71)	22	1270	863
	d. Employee Cost	516	283	1578	1193	516	283	1578	1193
	e. Depreciation	753	405	2758	2355	753	405	2758	2355
	f. Other Expenditure	2950	2863	14929	18750	2976	2872	14956	18760
	g. Total	40918	19068	140866	108852	40943	19077	140893	114045
03.	Profit from Operations before other Income, Interest & Exceptional Items (1-2)	3431	1847	17340	15809	4745	1838	18830	17983
04.	Other Income	38	1	89	91	291	1	342	91
05.	Profit before Interest & Exceptional Items (3+4)	3469	1848	17429	15900	5036	1839	19172	18074
06.	Interest	1024	1645	4174	8599	1015	1707	4174	8865
07.	Profit after Interest but before Exceptional Items (5-6)	2445	203	13255	7301	4021	132	14998	9209





S. No.	Description	Quarter ended 31.03.10 (Audited)	Previous Year Quarter ended 31.03.09 (Audited)	Year ended 31.03.10 (Audited)	Previous Year ended 31.03.09 (Audited)	Quarter ended 31.03.10 (Audited/ Consolidated)	Previous Year Quarter ended 31.03.09 (Audited/ Consolidated)	Consolidated Financial Statement 31.03.10 (Audited)	Consolidated Financial Statement 31.03.09 (Audited)
08.	Exceptional Items	--	--	--	--	--	--	--	--
09.	Profit from ordinary Activities before Tax (7+8)	2445	203	13255	7301	4021	132	14998	9209
10.	Tax Expense								
	a. Current Taxation (Nett of MAT Credit)	531	696	2547	2660	531	696	2547	2650
	b. Fringe Benefit Tax	--	4	--	32	--	4	--	32
	c. Deferred Taxation	43	(77)	(4)	(15)	43	(77)	(4)	(15)
11.	Net Profit from Ordinary Activities after Tax (9-10)	1871	(420)	10712	4634	3447	(491)	12455	6542
12.	Extra Ordinary Item (Net of Tax Expense)	--	--	--	--	--	--	--	--
13.	Net Profit for the period (11-12)	1871	(420)	10712	4634	3447	(491)	12455	6542
14.	Paid up Equity Share Capital (Face Value of Rs. 1/- each)	2435	2435	2435	2435	2435	2435	2435	2435
15.	Reserve excluding Revaluation Reserves	--	--	47554	37696	--	--	51097	39808
16.	Earnings per Share (EPS) (in Rs.)								
	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)	0.77	(1.73)	4.41	19.06	1.42	(2.02)	5.12	26.91
	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)	0.77	(1.73)	4.41	19.06	1.42	(2.02)	5.12	26.91

S. No.	Description	Quarter ended 31.03.10 (Audited)	Previous Year Quarter ended 31.03.09 (Audited)	Year ended 31.03.10 (Audited)	Previous Year ended 31.03.09 (Audited)	Quarter ended 31.03.10 (Audited/ Consolidated)	Previous Year Quarter ended 31.03.09 (Audited/ Consolidated)	Consolidated Financial Statement 31.03.10 (Audited)	Consolidated Financial Statement 31.03.09 (Audited)
17.	Public Shareholding								
	- Number of Shares	105158780	10515878	105158780	10515878	105158780	10515878	10515878	10515878
	- Percentage of Shareholding	43.26	43.26	43.26	43.26	43.26	43.26	43.26	43.26
18.	Promoters and Promoter 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	13795316	137953160	13795316	137953160	13795316	137953160	13795316
	- 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
	- 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
Notes:	1.	The audited accounts of the company were adopted by the Board of Directors at its meeting held on 22 nd May, 2010 after review by the Audit Committee at its meeting held on 22 nd May, 2010.							
	2.	The previous period figures have been regrouped and reclassified wherever necessary.							
	3.	The Board of Directors have recommended dividend of Rs.0.15 per share (15% in addition to interim dividend of Rs.0.15 per share (15%) which has already been paid by the company. The total final dividend including interim dividend amounts to Rs.0.30 per share (30%) for the year ended 31.03.2010.							
	4.	During the quarter, face value of equity shares has been split from Rs.10/- to Rs.1/- per share. Therefore, current period number of shares and EPS has been shown accordingly.							



5.	The status of investor complaints for the quarter ended 31 st March, 2010: Complaints Pending at the beginning of the quarter- Nil; received during the quarter- Nil; disposal of complaints- Nil and Complaints lying un-resolved at the end of the quarter- Nil.				
6.	The standalone financial results of the company for the year ended 31 st March, 2010 are available on the BSE/NSE website. The Key Standalone financial information is given below:				
	Particulars	Quarter ended 31.03.10 (Audited)	Previous Year Quarter ended 31.03.09 (Audited)	Year ended 31.03.10 (Audited)	Previous Year ended 31.03.09 (Audited)
	Turnover	44387	20916	158295	124752
	Profit Before Tax (PBT)	2445	203	13255	7301
	Profit After Tax (PAT)	1871	(420)	10712	4634

By Order of the Board
For KRBL LIMITED

Sd/-

Ancop Kumar Gupta
Joint Managing Director



Place: Delhi

Date: 22nd May, 2010

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

S. No.	Particulars	(Rs. In Lacs)									
		Quarter ended 31.03.10 (Audited)	Previous Year Quarter ended 31.03.09 (Audited)	Year ended 31.03.10 (Audited)	Previous Year ended 31.03.09 (Audited)	Quarter ended 31.03.10 (Audited/ Consolidated)	Previous Year Quarter ended 31.03.09 (Audited/ Consolidated)	Consolidated Financial Statement 31.03.09 (Audited)			
A.	Primary Segment										
1.	Segment Revenue										
a)	Agri	43709	20866	155746	123805	43709	20866	155746	130432		
b)	Energy	1380	246	4733	3231	1380	246	4733	3231		
	Total Segment Revenue	45089	21112	160479	127036	45089	21112	160479	133663		
	Less: Inter Segment Revenue- Power	870	160	2578	2490	870	160	2578	2490		
	Net Sales	44219	20952	157901	124546	44219	20952	157901	131173		
2.	Segment Result										
a)	Agri	3370	2111	16433	15929	3194	2102	16433	18103		
b)	Energy	152	(247)	1137	35	152	(247)	1137	35		
	Total Segment Result	3522	1864	17570	15964	3346	1855	17570	18138		
	Less: i) Interest Expenses	1024	1645	4174	8599	1015	1707	4174	8865		
	Less: ii) Other Unallocable Expenditure net of unallocable Income	53	16	141	64	(1690)	16	(1602)	64		
	Total Profit Before Tax	2445	203	13255	7301	4021	132	14998	9209		
3.	Segment Capital Employed (Segment Assets- Segment Liabilities)										
a)	Agri	33697	33639	33697	33638	37363	35573	37363	35573		
b)	Energy	16292	7062	16292	7062	16292	7062	16292	7062		
	Total	49989	40701	49989	40701	53655	42635	53655	42635		



S. No.	Particulars	Quarter ended 31.03.10 (Audited)	Previous Year Quarter ended 31.03.09 (Audited)	Year ended 31.03.10 (Audited)	Previous Year ended 31.03.09 (Audited)	Quarter ended 31.03.10 (Audited/ Consolidated)	Previous Year Quarter ended 31.03.09 (Audited/ Consolidated)	Consolidated Financial Statement 31.03.10 (Audited)	Consolidated Financial Statement 31.03.09 (Audited)
(B)	Secondary Segment								
a)	Agri								
	India	21520	17687	64723	56776	21520	17687	64723	56776
	Rest of World	22189	3179	91023	67029	22189	3179	91023	73656
	Sub-Total (a)	43709	20866	155746	123805	43709	20866	155746	130432
b)	Energy								
	India	1380	246	4733	3231	1380	246	4733	3231
	Rest of World	---	---	---	---	---	---	---	---
	Sub-Total (b)	1380	246	4733	3231	1380	246	4733	3231
	Total (a) + (b)	45089	21112	160479	127036	45089	21112	160479	133663
	Less: Inter-Segment Revenue	870	160	2579	2490	870	160	2578	2490
	NET SALES	44219	20952	157901	124546	44219	20952	157901	131173



Statement of Assets & Liabilities

(Rs. in Lakhs)

Particulars	As at 31.03.2010		As at 31.03.2009	
	Audited / Standalone	Audited / Consolidated	Audited / Standalone	Audited / Consolidated
SHAREHOLDERS' FUNDS:				
(a) Capital	2435	2435	2435	2435
(b) Reserves and Surplus	47554	51097	37696	39808
LOAN FUNDS	60450	60450	60062	60062
Deferred Tax Liability	831	831	835	835
TOTAL	111270	114812	101028	103140
APPLICATION OF FUNDS:				
FIXED ASSETS	35209	35338	24961	25105
INVESTMENTS	252	35	237	20
CURRENT ASSETS, LOANS AND ADVANCES				
(a) Inventories	78127	78127	78790	78790
(b) Sundry Debtors	13508	13508	5836	7068
(c) Cash and Bank balances	842	4443	3330	3337
(d) Loans and Advances	3734	3763	3283	3298
Less: Current Liabilities and Provisions				
(a) Liabilities	19744	19744	14523	13592
(b) Provisions	658	658	886	886
MISCELLANEOUS EXPENDITURE (NOT WRITTEN OFF OR ADJUSTED)	---	---	---	---
PROFIT AND LOSS ACCOUNT	---	---	---	---
TOTAL	111270	114812	101028	103140

