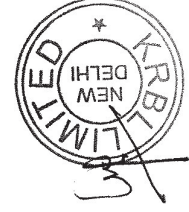




S. No.	Particulars	Three Months Ended			Year Ended			Three Months Ended			Year Ended				
		30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)	31/03/12 (Audited)			
		Standalone						Consolidated							
10.	Tax Expense														
	a. Current Taxation (Nett of MAT Credit)	1260	1340	587	1917	1260	1340	587	1917	1260	1340	587	1917	1260	1917
	c. Deferred Taxation	15	309	6	309	15	309	6	309	15	309	6	309	15	309
	d. Mat Credit Entitlement	---	---	---	---	---	---	---	---	---	---	---	---	---	---
11.	Net Profit from Ordinary Activities after Tax (9-10)	5660	4987	2341	7115	3402	4728	2447	7303	3402	4728	2447	7303	3402	7303
12.	Extra Ordinary Item (Net of Tax Expense)	---	---	---	---	---	---	---	---	---	---	---	---	---	---
13.	Net Profit for period (11-12)	5660	4987	2341	7115	3402	4728	2447	7303	3402	4728	2447	7303	3402	7303
14.	Share of Profit/(Loss) of associates	---	---	---	---	---	---	---	---	---	---	---	---	---	---
15.	Minority Interest	---	---	---	---	---	---	---	---	---	---	---	---	---	---
16.	Net Profit after taxes, minority interest and share of profit of associates	5660	4987	2341	7115	3402	4728	2447	7303	3402	4728	2447	7303	3402	7303
17.	Paid up Equity Share Capital (Face Value of Re.1/- each)	2435	2435	2435	2435	2435	2435	2435	2435	2435	2435	2435	2435	2435	2435
18.	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	---	---	---	64521	---	---	---	---	---	---	---	---	---	---
19i.	Earnings per Share (Before extraordinary items)														
	a. Basic (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00	1.41	1.94	1.01	3.00	1.41	3.00
	b. Diluted (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00	1.41	1.94	1.01	3.00	1.41	3.00
19ii	Earnings per Share (After extraordinary items)														
	a. Basic (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00	1.41	1.94	1.01	3.00	1.41	3.00
	b. Diluted (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00	1.41	1.94	1.01	3.00	1.41	3.00



S. No.	Particulars	Three Months Ended			Year Ended		
		30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)
		Standalone			Consolidated		
<b>PART II</b>							
<b>A PARTICULARS OF SHAREHOLDING</b>							
1.	Public Shareholding						
	- Number of Shares	105064766	105064766	105158780	105064766	105064766	105064766
	- Percentage of Shareholding	43.22	43.22	43.26	43.22	43.26	43.22
2.	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	138047174	138047174	137953160	138047174	138047174	138047174
	- 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
	- Percentage of shares (as a % of the total share capital of the Company)	56.78	56.78	56.74	56.78	56.74	56.78
<b>B INVESTOR COMPLAINTS</b>							
	Pending at the beginning of the Quarter	Nil					
	Received during the Quarter	1 (One)					
	Disposed off during the Quarter	1 (One)					
	Remaining unresolved at the end of the Quarter	Nil					



Notes:	1. The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13 <sup>th</sup> August, 2012 and have undergone "Limited Review" by the Statutory Auditors of the Company.
2.	Company has treated loss amounting to Rs.1695 Lacs arisen on account of foreign exchange fluctuation as an exceptional item, as during the quarter the rupee saw a considerable downgrading of 9.32% against US Dollar. All Foreign Currency Monetary items have been restated in conformity with the Accounting Standard (AS-11). There is no loss or gain which is of speculative nature.
3.	Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.
4.	KRBL DMCC, the 100% subsidiary of KRBL Limited has declared Rs.2401 Lacs as final dividend for the year ended 31 <sup>st</sup> March, 2012. Being 100% subsidiary, KRBL Limited has received the said dividend during the quarter ended 30 <sup>th</sup> June, 2012. Therefore, while consolidating financial data, we have not taken any effect of dividend received from 100% subsidiary.
5.	As a part of Green Initiatives in the Corporate Governance, the Ministry of Corporate Affairs (MCA), Government of India, has permitted service of documents through electronic mode also in addition to physical mode to the Shareholders. Accordingly, the notice of 19 <sup>th</sup> Annual General Meeting of KRBL Limited and Annual Report for the year ended 31 <sup>st</sup> March, 2012 is being sent electronically to those shareholders whose email addresses were already registered with R&TA/Depository Participant and who have not opted for receiving Annual Report in physical form. The same will also be available on company's website at <a href="http://www.krblrice.com">www.krblrice.com</a> .

Place: Gautambudh Nagar, UP  
Date: 13.08.2012

By Order of the Board  
For KRBL LIMITED



Anoop Kumar Gupta  
Joint Managing Director



# VINOD KUMAR BINDAL & CO.

## CHARTERED ACCOUNTANTS

Shiv Sushil Bhawan  
D-219, Vivek Vihar-1, New Delhi - 110095  
Ph.: 011-22140980, 22153569,  
22144941 Fax: 22140162  
E-mail: vkbindal\_delhi@yahoo.co.in



503, Dalamal Chambers,  
29, New Marine Lines, Mumbai - 400 020  
Telefax : 022-22091075, 22091076  
E-mail : vkbindal\_mumbai@yahoo.co.in

Cert./KB-60/12-13/22531

### Limited Review Report

Review Report to,

Board of Directors  
KRBL LIMITED  
5190, Lahori Gate  
Delhi-110006

We have reviewed the accompanying statement of unaudited financial results of **KRBL Limited** for the period ended **30<sup>th</sup> June 2012** except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors/ committee of Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, *Engagements to Review Financial Statements* issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

for Vinod Kumar Bindal & Co.  
Chartered Accountants

Place:-New Delhi  
Date: - 13/08/2012



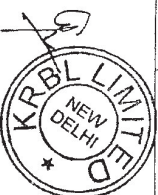
(Vinod Kumar Bindal)  
Proprietor  
(M.No. - 80668)

# KRBL Limited

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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30<sup>TH</sup> JUNE, 2012

S. No.	Particulars	Three Months Ended			Year Ended	Three Months Ended			(Rs. in Lacs)
		30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)		31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)	
01	Income from Operations								
	a. Net Sales/ Income from Operations (Net of Excise Duty)	51645	47257	31324	163100	51645	47257	31324	163100
	b. Other Operating Income	9	20	7	35	9	20	7	35
	<b>Total Income from Operations (Net)</b>	<b>51654</b>	<b>47277</b>	<b>31331</b>	<b>163135</b>	<b>51654</b>	<b>47277</b>	<b>31331</b>	<b>163135</b>
02	Expenses								
	a. Cost of Materials Consumed	42162	36412	29759	133895	42162	36412	29759	133895
	b. Purchase of Stock-in-Trade	601	429	308	994	601	429	308	994
	c. Changes in inventories of finished goods, work-in-progress and stock-in-trade	(5958)	(1451)	(7771)	(12844)	(5958)	(1451)	(7771)	(12844)
	d. Employee benefits expense	954	952	804	3705	976	972	821	3779
	e. Depreciation and Amortization Expense	1226	1147	1043	4451	1226	1149	1043	4452
	f. Other Expenses	4212	4705	2506	14591	4225	4737	2530	14671
	<b>Total Expenses</b>	<b>43197</b>	<b>42194</b>	<b>26649</b>	<b>144792</b>	<b>43232</b>	<b>42248</b>	<b>26690</b>	<b>144947</b>
03	<b>Profit from Operations before other Income, Finance Cost &amp; Exceptional Items (1-2)</b>	<b>8457</b>	<b>5083</b>	<b>4682</b>	<b>18343</b>	<b>8422</b>	<b>5029</b>	<b>4641</b>	<b>18188</b>
04	Other Income	2424	429	28	564	201	224	175	907
05	Profit from ordinary activities before finance costs & Exceptional Items (3+4)	10881	5512	4710	18907	8623	5253	4816	19095
06	Finance Costs	2251	2254	1830	7002	2251	2254	1830	7002
07	Profit from ordinary activities after finance costs but before Exceptional Items (5-6)	8630	3258	2880	11905	6372	2999	2986	12093
08	Exceptional Items:								
	Foreign Exchange	(1695)	3378	54	(2564)	(1695)	3378	54	(2564)
	(Loss)/Profit (Net)								
09	Profit from ordinary Activities before Tax (7+8)	6935	6636	2934	9341	4677	6377	3040	9529



S No.	Particulars	Three Months Ended			Year Ended	Three Months Ended			Year Ended
		30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)		31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)	
		Standalone				Consolidated			
10	Tax Expense								
	a Current Taxation (Net of MAT Credit)	1260	1340	587	1917	1260	1340	587	1917
	c Deferred Taxation	15	309	6	309	15	309	6	309
	d Mat Credit Entitlement	---	---	---	---	---	---	---	---
11	Net Profit from Ordinary Activities after Tax (9-10)	5660	4987	2341	7115	3402	4728	2447	7303
12	Extra Ordinary Item (Net of Tax Expense)	---	---	---	---	---	---	---	---
13	Net Profit for period (11-12)	5660	4987	2341	7115	3402	4728	2447	7303
14	Share of Profit/(Loss) of associates	---	---	---	---	---	---	---	---
15	Minority Interest	---	---	---	---	---	---	---	---
16	Net Profit after taxes, minority interest and share of profit of associates	5660	4987	2341	7115	3402	4728	2447	7303
17	Paid up Equity Share Capital (Face Value of Re.1/- each)	2435	2435	2435	2435	2435	2435	2435	2435
18	Reserve excluding Revaluation Reserves as per Balance Sheet of Previous Accounting Year	---	---	---	64521	---	---	---	69281
19	Earnings per Share (Before extraordinary items)								
	a Basic (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00
	b Diluted (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00
19ii	Earnings per Share (After extraordinary items)								
	a Basic (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00
	b Diluted (not to be annualized)	2.33	2.05	0.96	2.93	1.41	1.94	1.01	3.00



No	Particulars	Three Months Ended			Year Ended		Three Months Ended			Year Ended	
		30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)		
		Standalone				Consolidated					

**PART II**

**A PARTICULARS OF SHAREHOLDING**

1 Public Shareholding

	105064766	105064766	105158780	105064766	105064766	105064766	105064766	105158780	105064766
Number of Shares	105064766	105064766	105158780	105064766	105064766	105064766	105064766	105158780	105064766
Percentage of Shareholding	43.22	43.22	43.26	43.22	43.22	43.22	43.22	43.26	43.22

2 Promoters and Promoter Group Shareholding

a) Pledged/Encumbered

	138047174	138047174	137953160	138047174	138047174	138047174	138047174	137953160	138047174
Number of Shares	138047174	138047174	137953160	138047174	138047174	138047174	138047174	137953160	138047174
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
Percentage of shares (as a % of the total share capital of the Company)	56.78	56.78	56.74	56.78	56.78	56.78	56.78	56.74	56.78

b) Non-Encumbered

	138047174	138047174	137953160	138047174	138047174	138047174	138047174	137953160	138047174
Number of Shares	138047174	138047174	137953160	138047174	138047174	138047174	138047174	137953160	138047174
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
Percentage of shares (as a % of the total share capital of the Company)	56.78	56.78	56.74	56.78	56.78	56.78	56.78	56.74	56.78

**B INVESTOR COMPLAINTS**

Pending at the beginning of the Quarter  
 Received during the Quarter  
 Disposed off during the Quarter  
 Remaining unresolved at the end of the Quarter

Nil  
 1 (One)  
 1 (One)  
 Nil



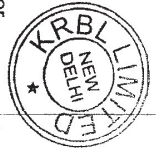


Notes:	
1.	The above results were reviewed by the Audit Committee and approved by the Board of Directors of the Company at its meeting held on 13 <sup>th</sup> August, 2012 and have undergone "Limited Review" by the Statutory Auditors of the Company.
2.	Company has treated loss amounting to Rs. 1695 Lacs arisen on account of foreign exchange fluctuation as an exceptional item as during the quarter the rupee saw a considerable downgrading of 9.32% against US Dollar. All Foreign Currency Monetary items have been restated in conformity with the Accounting Standard (AS-11). There is no loss or gain which is of speculative nature.
3.	Figures for the prior period have been regrouped and/or rearranged wherever considered necessary.
4.	KRBL DMCC, the 100% subsidiary of KRBL Limited has declared Rs 2401 Lacs as final dividend for the year ended 31 <sup>st</sup> March, 2012. Being 100% subsidiary, KRBL Limited has received the said dividend during the quarter ended 30 <sup>th</sup> June, 2012. Therefore, while consolidating financial data, we have not taken any effect of dividend received from 100% subsidiary.
5.	As a part of Green Initiatives in the Corporate Governance, the Ministry of Corporate Affairs (MCA), Government of India, has permitted service of documents through electronic mode also in addition to physical mode to the Shareholders. Accordingly, the notice of 19 <sup>th</sup> Annual General Meeting of KRBL Limited and Annual Report for the year ended 31 <sup>st</sup> March, 2012 is being sent electronically to those shareholders whose email addresses were already registered with R&TADepository Participant and who have not opted for receiving Annual Report in physical form. The same will also be available on company's website at www.krblrice.com.

Place: Gautambudh Nagar, UP  
Date: 13.08.2012



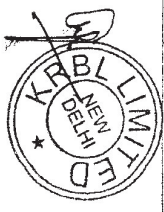
By Order of the Board  
For KRBL LIMITED  
Anoop Kumar Gupta  
Joint Managing Director



0185  
7634  
7819  
4719  
3100  
6330  
725  
6755  
7002  
224  
9529  
2485  
9514  
1999  
4504  
5681  
0185  
7634  
7634  
7819  
4719  
3100

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

No	Particulars	Year Ending 31/03/12			Year Ending 31/03/12			Year Ending 31/03/12		
		30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	
		Standalone			Consolidated					
<b>A</b>	<b>Primary Segment</b>									
<b>1</b>	<b>Segment Revenue</b>									
a)	Agri	50421	46853	30263	160185	50421	46853	30263	160185	
b)	Energy	2384	1894	1955	7634	2384	1894	1955	7634	
	<b>Total Segment Revenue</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	
	Less: Inter Segment Revenue-Power	1160	1490	894	4719	1160	1490	894	4719	
	<b>Net Sales</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	
<b>2</b>	<b>Segment Result</b>									
a)	Agri	8601	9062	4248	15842	6343	8803	4354	16030	
b)	Energy	650	(116)	572	725	650	(116)	572	725	
	<b>Total Segment Result</b>	<b>9251</b>	<b>8946</b>	<b>4820</b>	<b>16567</b>	<b>6993</b>	<b>8687</b>	<b>4926</b>	<b>16755</b>	
	Less: i) Interest Expenses	2251	2254	1830	7002	2251	2254	1830	7002	
	Less: ii) Other Unallocable Expenditure net of unallocable Income	65	56	56	224	65	56	56	224	
	<b>Total Profit Before Tax</b>	<b>6935</b>	<b>6636</b>	<b>2934</b>	<b>9341</b>	<b>4677</b>	<b>6377</b>	<b>3040</b>	<b>9529</b>	
<b>3</b>	<b>Segment Capital Employed</b> (Segment Assets- Segment Liabilities)									
a)	Agri	52973	48291	47323	48291	55052	52485	51578	52485	
b)	Energy	19658	19514	15708	19514	19658	19514	15708	19514	
	<b>Total</b>	<b>72631</b>	<b>67805</b>	<b>63031</b>	<b>67805</b>	<b>74710</b>	<b>71999</b>	<b>67286</b>	<b>71999</b>	
<b>(B)</b>	<b>Secondary Segment</b>									
a)	Agri									
	India	18683	21802	12494	74504	18683	21802	12494	74504	
	Rest of World	31738	25051	17769	85681	31738	25051	17769	85681	
b)	Energy	50421	46853	30263	160185	50421	46853	30263	160185	
	India	2384	1894	1955	7634	2384	1894	1955	7634	
	Rest of World	2384	1894	1955	7634	2384	1894	1955	7634	
	<b>Sub-Total (a)</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	
	Less: Inter-Segment Revenue	1160	1490	894	4719	1160	1490	894	4719	
	<b>NET SALES</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	



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

S. No.	Particulars	Three Months Ended			Year Ended			Three Months Ended			Year Ended		
		30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/12 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)	30/06/11 (Unaudited)	31/03/12 (Audited)
A.	<b>Primary Segment</b>	<b>Standalone</b>						<b>Consolidated</b>					
1.	<b>Segment Revenue</b>												
a)	Agri	50421	46853	30263	160185	50421	46853	30263	160185	50421	46853	30263	160185
b)	Energy	2384	1894	1955	7634	2384	1894	1955	7634	2384	1894	1955	7634
	<b>Total Segment Revenue</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>
	Less: Inter Segment Revenue-Power	1160	1490	894	4719	1160	1490	894	4719	1160	1490	894	4719
	<b>Net Sales</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>
2.	<b>Segment Result</b>												
a)	Agri	8601	9062	4248	15842	8601	9062	4248	15842	8603	8803	4354	16030
b)	Energy	650	(116)	572	725	650	(116)	572	725	(116)	572	725	725
	<b>Total Segment Result</b>	<b>9251</b>	<b>8946</b>	<b>4820</b>	<b>16567</b>	<b>9251</b>	<b>8946</b>	<b>4820</b>	<b>16567</b>	<b>6993</b>	<b>8687</b>	<b>4926</b>	<b>16755</b>
	Less: i) Interest Expenses	2251	2254	1830	7002	2251	2254	1830	7002	2254	2254	1830	7002
	Less: ii) Other Unallocable Expenditure net of unallocable Income	65	56	56	224	65	56	56	224	65	56	56	224
	<b>Total Profit Before Tax</b>	<b>6935</b>	<b>6636</b>	<b>2934</b>	<b>9341</b>	<b>6935</b>	<b>6636</b>	<b>2934</b>	<b>9341</b>	<b>4677</b>	<b>6377</b>	<b>3040</b>	<b>9529</b>
3.	<b>Segment Capital Employed</b> (Segment Assets- Segment Liabilities)												
a)	Agri	52973	48291	47323	48291	55052	52485	51578	52485	55052	52485	51578	52485
b)	Energy	19658	19514	15708	19514	19658	19514	15708	19514	19658	19514	15708	19514
	<b>Total</b>	<b>72631</b>	<b>67805</b>	<b>63031</b>	<b>67805</b>	<b>74710</b>	<b>71999</b>	<b>67286</b>	<b>71999</b>	<b>74710</b>	<b>71999</b>	<b>67286</b>	<b>71999</b>
(B)	<b>Secondary Segment</b>												
a)	Agri												
	India	18683	21802	12494	74504	18683	21802	12494	74504	18683	21802	12494	74504
	Rest of World	31738	25051	17769	85681	31738	25051	17769	85681	31738	25051	17769	85681
	<b>Sub-Total (a)</b>	<b>50421</b>	<b>46853</b>	<b>30263</b>	<b>160185</b>	<b>50421</b>	<b>46853</b>	<b>30263</b>	<b>160185</b>	<b>50421</b>	<b>46853</b>	<b>30263</b>	<b>160185</b>
b)	Energy												
	India	2384	1894	1955	7634	2384	1894	1955	7634	2384	1894	1955	7634
	Rest of World	---	---	---	---	---	---	---	---	---	---	---	---
	<b>Sub-Total (b)</b>	<b>2384</b>	<b>1894</b>	<b>1955</b>	<b>7634</b>	<b>2384</b>	<b>1894</b>	<b>1955</b>	<b>7634</b>	<b>2384</b>	<b>1894</b>	<b>1955</b>	<b>7634</b>
	<b>Total (a) + (b)</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>	<b>52805</b>	<b>48747</b>	<b>32218</b>	<b>167819</b>
	Less: Inter-Segment Revenue	1160	1490	894	4719	1160	1490	894	4719	1160	1490	894	4719
	<b>NET SALES</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>	<b>51645</b>	<b>47257</b>	<b>31324</b>	<b>163100</b>

