KRBL LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

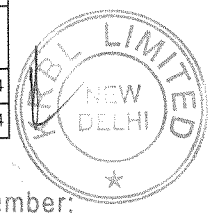
PART I

(Rs. in Lacs except per share data)

S. No.	Particulars	Standalone				Consolidated			
		Three Months Ended			Year Ended	Three Months Ended			Year Ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014	30-06-2014	31-03-2014	30-06-2013	31-03-2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1.	**Income from Operations**								
(a)	Net Sales/Income from Operations (Net of Excise Duty	80546	80196	68877	279131	80787	85961	68877	291046
(b)	Other Operating Income	0	0	0	0	0	0	0	0
	Total Income from Operations (Net)	**80546**	**80196**	**68877**	**279131**	**80787**	**85961**	**68877**	**291046**
2.	**Expenses**								
(a)	Cost of Materials Consumed	72787	84812	44428	209694	72787	84812	44428	209694
(b)	Purchase of Stock-in-Trade	489	21	351	1597	636	3649	351	9566
(c)	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-12240	-20163	8692	6957	-12240	-20163	8692	6957
(d)	Employee Benefits Expense	1182	1115	1053	4514	1202	1135	1062	4565
(e)	Depreciation and Amortisation Expense	1625	1522	1342	5764	1625	1523	1342	5766
(f)	Other Expenses	4978	4873	3456	16035	5056	4931	3510	16209
	Total Expenses	**68821**	**72180**	**59322**	**244561**	**69066**	**75887**	**59385**	**252757**
3.	**Profit from Operations before Other Income, Finance Costs and Exceptional Items(1-2)**	**11725**	**8016**	**9555**	**34570**	**11721**	**10074**	**9492**	**38289**
4.	Other Income	229	3289	31	6190	294	434	157	1454
5.	**Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)**	**11954**	**11305**	**9586**	**40760**	**12015**	**10508**	**9649**	**39743**
6.	Finance Costs	2910	3115	1473	7600	2910	3115	1474	7602
7.	**Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)**	**9044**	**8190**	**8113**	**33160**	**9105**	**7393**	**8175**	**32141**
8.	Exceptional Items								
	- Foreign Exchange Fluctuation (Loss)/Profit (Net)	-197	498	-1913	502	-197	498	-1913	502

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S. No.	Particulars	Standalone				Consolidated			
		Three Months Ended			Year Ended	Three Months Ended			Year Ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014	30-06-2014	31-03-2014	30-06-2013	31-03-2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
9.	**Profit from Ordinary Activities before Tax (7+8)**	**8847**	**8688**	**6200**	**33662**	**8908**	**7891**	**6262**	**32643**
10.	Tax Expense								
(a)	Current Taxation	1854	1916	1300	7140	1855	1916	1300	7141
(b)	Deferred Taxation	-236	-2	-2	-9	-236	-2	-2	-9
11.	**Net Profit from Ordinary Activities after Tax (9-10)**	**7229**	**6774**	**4902**	**26531**	**7289**	**5977**	**4964**	**25511**
12.	Extraordinary Items (Net of Tax Expense)	0	0	0	0	0	0	0	0
13.	**Net Profit for the Period (11-12)**	**7229**	**6774**	**4902**	**26531**	**7289**	**5977**	**4964**	**25511**
14.	Share of Profit/(Loss) of Associates	0	0	0	0	0	0	0	0
15.	Minority Interest	0	0	0	0	0	0	0	0
16.	**Net Profit after Taxes, Minority Interest and share of Profit of Associates (13-14-15)**	**7229**	**6774**	**4902**	**26531**	**7289**	**5977**	**4964**	**25511**
17.	Paid-Up Equity Share Capital (Face Value of Re. 1/- each)	2358	2358	2386	2358	2358	2358	2386	2358
18.	Reserves excluding Revaluation Reserves	0	0	0	99638	0	0	0	100896
19. i.	Earnings Per Share (before extraordinary items) (of Re.1/- each) (not annualised)								
(a)	Basic	3.07	2.88	2.06	11.27	3.10	2.54	2.08	10.84
(b)	Diluted	3.07	2.88	2.06	11.27	3.10	2.54	2.08	10.84
19. ii.	Earnings Per Share (after extraordinary items) (of Re.1/- each) (not annualised)								
(a)	Basic	3.07	2.88	2.06	11.27	3.10	2.54	2.08	10.84
(b)	Diluted	3.07	2.88	2.06	11.27	3.10	2.54	2.08	10.84



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PART II

S. No.	Particulars	Standalone				Consolidated			
		Three Months Ended			Year Ended	Three Months Ended			Year Ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014	30-06-2014	31-03-2014	30-06-2013	31-03-2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
A.	**PARTICULARS OF SHAREHOLDING**								
1.	**Public Shareholding**								
	- Number of Shares	97342718	97342718	100114114	97342718	97342718	97342718	100114114	97342718
	- Percentage of Shareholding	41.35	41.35	42.04	41.35	41.35	41.35	42.04	41.35
2.	**Promoters and Promoter Group Shareholding**								
a)	Pledged/Encumbered								
	- Number of Shares	0	0	0	0	0	0	0	0
	- Percentage of Shares (as % of the total shareholding of promoters and promoter group)	0	0	0	0	0	0	0	0
	- Percentage of Shares (as % of the total share capital of the company)	0	0	0	0	0	0	0	0
b)	Non-Encumbered								
	- Number of Shares	138047174	138047174	138047174	138047174	138047174	138047174	138047174	138047174
	- Percentage of Shares (as % of the total shareholding of promoters and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
	- Percentage of Shares (as % of the total share capital of the Company)	58.65	58.65	57.96	58.65	58.65	58.65	57.96	58.65

A.	**INVESTOR COMPLAINTS**	**Quarter Ended 30/06/2014**
	Pending at the beginning of the quarter	Nil
	Received during the quarter	Nil
	Disposed of during the quarter	Nil
	Remaining unresolved at the end of the quarter	Nil



Notes:

1	The Unaudited Financial Results of the Company were reviewed by the Audit Committee and approved by the Board of Directors of the Company in its meeting held on August 5, 2014 and have undergone "Limited Review" by the Statutory Auditors of the Company.
2	Figures for the previous periods have been regrouped and/or rearranged, wherever necessary, to conform to the current period's classification.
3	The Consolidated Financial Results have been prepared by consolidating the Company's Unaudited Quarterly Accounts for the quarter ended June 30, 2014 with the Unaudited Quarterly Accounts for the quarter ended June 30, 2014 of its Subsidiaries, KRBL DMCC, Dubai, UAE and K B Exports Private Limited, India.
4	Pursuant to notification of Schedule II to the Companies Act, 2013 with effect from April 1, 2014 depreciation for the quarter ended June 30, 2014 has been provided on the basis of the estimated economic lives or useful lives of fixed assets as prescribed in Schedule II. Accordingly, depreciation for the quarter is higher by Rs.313.40 Lacs and due to change in the useful life of certain assets an amount of Rs.179.59 Lacs (net of deferred tax) has been adjusted against General Reserve for the assets which had no residual life as at April 1, 2014.
5	In accordance with Clause 41 of the Listing Agreement, the Company has published period to date Unaudited Consolidated Financial Results. The Standalone Financial Results of the company, will however, be available on the Website of NSE (www.nseindia.com) and BSE (www.bseindia.com). The key Standalone Financial information is given below:-

	Particulars	Three Months ended			Year ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Turnover	80775	83485	68908	285321
	Profit Before Tax (PBT)	8847	8688	6200	33662
	Profit After Tax (PAT)	7229	6774	4902	26531

By Order of the Board
For KRBL Limited

Place: Gautam Budh Nagar, UP
Date: August 5, 2014

Sd/-
Anoop Kumar Gupta
Joint Managing Director
DIN: 00030160
F-208, Sainik Farms
New Delhi-110062

KRBL LIMITED NEW DELHI

Corporate Identity Number:
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Segment wise Revenue, Results and Capital Employed

As per Clause 41 of the Listing Agreement

(Rupees in Lacs)

S. No.	Particulars	Standalone				Consolidated			
		Three Months Ended			Year Ended	Three Months Ended			Year Ended
		30-06-2014	31-03-2014	30-06-2013	31-03-2014	30-06-2014	31-03-2014	30-06-2013	31-03-2014
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
A.	**Primary Segment**								
1.	**Segment Revenue**								
a)	Agri	79096	79469	67532	275138	79337	85234	67532	287053
b)	Energy	2535	2321	2570	8961	2535	2321	2570	8961
	Total Segment Revenue	**81631**	**81790**	**70102**	**284099**	**81872**	**87555**	**70102**	**296014**
	Less: Inter Segment Revenue-Power	1085	1594	1225	4968	1085	1594	1225	4968
	Net Sales	**80546**	**80196**	**68877**	**279131**	**80787**	**85961**	**68877**	**291046**
2.	**Segment Result**								
a)	Agri	10931	12103	7050	40856	10992	11306	7113	39839
b)	Energy	894	-232	689	609	894	-232	689	609
	Total Segment Result	**11825**	**11871**	**7739**	**41465**	**11886**	**11074**	**7802**	**40448**
	Less: i) Interest Expenses	2910	3115	1473	7600	2910	3115	1474	7602
	Less: ii) Other Unallocable Expenditure net of Unallocable Income	68	68	66	203	68	68	66	203
	Total Profit Before Tax	**8847**	**8688**	**6200**	**33662**	**8908**	**7891**	**6262**	**32643**
3.	**Segment Capital Employed** (Segment Assets-Segment Liabilities)								
a)	Agri	103686	96000	80524	96000	106156	98402	84029	98402
b)	Energy	31459	26582	19914	26582	31459	26582	19914	26582
	Total	**135145**	**122582**	**100438**	**122582**	**137615**	**124984**	**103943**	**124984**
(B)	**Secondary Segment**								
a)	**Agri**								
	India	42378	43886	33197	159399	42378	43885	33197	159398
	Rest of World	36718	35583	34335	115739	36959	41349	34335	127655
	Sub-Total (a)	**79096**	**79469**	**67532**	**275138**	**79337**	**85234**	**67532**	**287053**
b)	**Energy**								
	India	2535	2321	2570	8961	2535	2321	2570	8961
	Rest of World	0	0	0	0	0	0	0	0
	Sub-Total (b)	**2535**	**2321**	**2570**	**8961**	**2535**	**2321**	**2570**	**8961**
	Total (a)+(b)	**81631**	**81790**	**70102**	**284099**	**81872**	**87555**	**70102**	**296014**
	Less: Inter-Segment Revenue	1085	1594	1225	4968	1085	1594	1225	4968
	Net Sales	**80546**	**80196**	**68877**	**279131**	**80787**	**85961**	**68877**	**291046**

SRL LIMITED NEW DELHI

VINOD KUMAR BINDAL & CO.
CHARTERED ACCOUNTANTS

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Cert./KB-60/14-15/24993

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 **30th June 2014** 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) 2410, *"Review of Interim Financial Information Performed by the Independent Auditors of the Entity"* 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
Firm Registration No. 003820N

Vinod Kumar Bindal & Co. DELHI MUMBAI Chartered Accountants

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

Place:-New Delhi
Date: - 05/08/2014