

E:KRBL/BIBHU/STK\_EX\_1718/24  
August 10, 2017



The General Manager  
BSE Limited  
Floor 25, Phiroze Jeejeebhoy Towers  
Dalal Street, Mumbai – 400 001

Scrip Code: 530813

National Stock Exchange of India Limited  
"Exchange Plaza", C-1, Block-G  
Bandra-Kurla Complex  
Bandra (E), Mumbai-400051

Symbol: KRBL

Series: Eq.

Dear Sir/Madam,

**Sub: Unaudited Financial Results for the First Quarter (Q1) Ended June 30, 2017, pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

Pursuant to Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, ("SEBI Listing Regulations"), please note that the Board of Directors of the Company in its meeting held on today i.e August 10, 2017, has considered and approved the Standalone and Consolidated Unaudited Financial Results for the First Quarter (Q1) Ended June 30, 2017.

In this connection please find enclosed herewith Standalone and Consolidated Unaudited Financial Results for the First Quarter (Q1) Ended June 30, 2017. These results are Limited Reviewed by the Auditors of the Company. The Limited Review Report submitted by the Auditors is also enclosed with the Results.

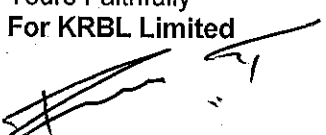
Further the said results are also being published in the newspapers as required under the SEBI Listing Regulations.

We further wish to inform you that the Board Meeting held today commenced at 12:00 hours and concluded at 14.30 hours.

This is for your kind information and records.

Thanking you,

Yours Faithfully  
For KRBL Limited

  
Raman Sapra  
Company Secretary  
M. No. F9233  
267, Street No. 18 Pratap Nagar,  
Delhi-110007

Corporate Office : C-32, 5th & 6th Floor, Sector-62, Noida-201301; Gautambudh Nagar, (U.P.), INDIA.  
Regd. Office : 5190, Lahori Gate, Delhi - 110 006, INDIA. Tel. : +91-11-23968328, Fax : +91-11-23968327, CIN No. L01111DL1993PLC052845  
Tel. : +91-120-4060300, Fax : +91-120-4060398. E-mail : mails@krblindia.com. Visit us at : www.krblrice.com

**WORLD'S LARGEST RICE MILLERS & BASMATI RICE EXPORTERS**

# KRBL LIMITED

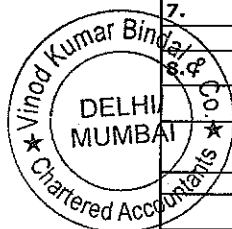
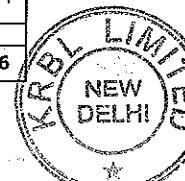
Regd. Office: 5190, Lahori Gate, Delhi-110006

CIN: L01111DL1993PLC052845, Email: investor@krblindia.com, website: www.krblrice.com, Tel.: +91-11-23968328, Fax: +91-11-23968327

## STATEMENT OF UNAUDITED FINANCIAL RESULTS OF KRBL LIMITED FOR THE QUARTER ENDED JUNE 30, 2017

### PART I

|           |                                                                               | (Rs. in Lacs except per share data) |               |               |                |               |               |               |                |
|-----------|-------------------------------------------------------------------------------|-------------------------------------|---------------|---------------|----------------|---------------|---------------|---------------|----------------|
| S. No.    | Particulars                                                                   | Standalone                          |               |               |                | Consolidated  |               |               |                |
|           |                                                                               | Quarter Ended                       |               | Year Ended    |                | Quarter Ended |               | Year Ended    |                |
|           |                                                                               | 30-06-2017                          | 31-03-2017    | 30-06-2016    | 31-03-2017     | 30-06-2017    | 31-03-2017    | 30-06-2016    | 31-03-2017     |
|           |                                                                               | (Unaudited)                         | (Audited)     | (Unaudited)   | (Audited)      | (Unaudited)   | (Audited)     | (Unaudited)   | (Audited)      |
| <b>1.</b> | <b>Income from Operations</b>                                                 |                                     |               |               |                |               |               |               |                |
| (a)       | Income from Operations                                                        | 87,196                              | 91,338        | 72,151        | 314,787        | 87,184        | 91,278        | 72,231        | 314,903        |
| (b)       | Other Income                                                                  | 508                                 | 52            | 341           | 607            | 706           | 162           | 442           | 1,028          |
|           | <b>Total Income from Operations (Net)</b>                                     | <b>87,704</b>                       | <b>91,390</b> | <b>72,492</b> | <b>315,394</b> | <b>87,890</b> | <b>91,440</b> | <b>72,673</b> | <b>315,931</b> |
| <b>2.</b> | <b>Expenses</b>                                                               |                                     |               |               |                |               |               |               |                |
| (a)       | Cost of Materials Consumed                                                    | 51,326                              | 80,073        | 59,092        | 247,091        | 51,326        | 80,073        | 59,092        | 247,091        |
| (b)       | Purchase of Stock-in-Trade                                                    | 225                                 | (74)          | 609           | 1,797          | 225           | (74)          | 609           | 1,797          |
| (c)       | Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | 7,311                               | (14,658)      | (7,642)       | (26,065)       | 7,305         | (14,712)      | (7,555)       | (25,938)       |
| (d)       | Employee Benefits Expense                                                     | 1,738                               | 1,823         | 1,619         | 6,989          | 1,791         | 1,869         | 1,654         | 7,154          |
| (e)       | Finance Costs                                                                 | 2,777                               | 135           | 2,361         | 5,482          | 2,777         | 135           | 2,361         | 5,484          |
| (f)       | Depreciation and Amortisation Expense                                         | 1,748                               | 1,726         | 1,372         | 6,135          | 1,756         | 1,728         | 1,374         | 6,142          |
| (g)       | Other Expenses                                                                | 6,121                               | 6,390         | 4,696         | 20,037         | 6,231         | 6,467         | 4,798         | 20,445         |
|           | <b>Total Expenses</b>                                                         | <b>71,246</b>                       | <b>75,415</b> | <b>62,107</b> | <b>261,466</b> | <b>71,411</b> | <b>75,486</b> | <b>62,333</b> | <b>262,175</b> |
| <b>3.</b> | <b>Profit from Operations before Exceptional Items and Tax(1-2)</b>           | <b>16,458</b>                       | <b>15,975</b> | <b>10,385</b> | <b>53,928</b>  | <b>16,479</b> | <b>15,954</b> | <b>10,340</b> | <b>53,756</b>  |
| <b>4.</b> | <b>Exceptional Items</b>                                                      | -                                   | -             | -             | -              | -             | -             | -             | -              |
| <b>5.</b> | <b>Profit before Tax (3+4)</b>                                                | <b>16,458</b>                       | <b>15,975</b> | <b>10,385</b> | <b>53,928</b>  | <b>16,479</b> | <b>15,954</b> | <b>10,340</b> | <b>53,756</b>  |
| <b>6.</b> | <b>Tax Expense</b>                                                            |                                     |               |               |                |               |               |               |                |
| (a)       | Current Tax                                                                   | 4,915                               | 4,648         | 676           | 11,396         | 4,915         | 4,648         | 676           | 11,396         |
| (b)       | Deferred Tax                                                                  | 274                                 | 323           | 1,623         | 2,420          | 274           | 323           | 1,623         | 2,420          |
|           | <b>Total Tax Expense</b>                                                      | <b>5,189</b>                        | <b>4,971</b>  | <b>2,299</b>  | <b>13,816</b>  | <b>5,189</b>  | <b>4,971</b>  | <b>2,299</b>  | <b>13,816</b>  |
| <b>7.</b> | <b>Net Profit after Tax (5-6)</b>                                             | <b>11,269</b>                       | <b>11,004</b> | <b>8,086</b>  | <b>40,112</b>  | <b>11,290</b> | <b>10,983</b> | <b>8,041</b>  | <b>39,940</b>  |
|           | <b>Other Comprehensive Income</b>                                             |                                     |               |               |                |               |               |               |                |
|           | Items that will not be reclassified to profit or loss                         | (34)                                | (128)         | -             | (128)          | (34)          | (128)         | -             | (128)          |
|           | Income Tax relating to Items that will not be reclassified to profit or loss  | 10                                  | 44            | -             | 44             | 10            | 44            | -             | 44             |
|           | <b>Total Comprehensive Income (7+8)</b>                                       | <b>11,245</b>                       | <b>10,920</b> | <b>8,086</b>  | <b>40,028</b>  | <b>11,266</b> | <b>10,899</b> | <b>8,041</b>  | <b>39,856</b>  |



| S. No. | Particulars                                              | Standalone    |            |             |            | Consolidated  |            |             |            |
|--------|----------------------------------------------------------|---------------|------------|-------------|------------|---------------|------------|-------------|------------|
|        |                                                          | Quarter Ended |            | Year Ended  |            | Quarter Ended |            | Year Ended  |            |
|        |                                                          | 30-06-2017    | 31-03-2017 | 30-06-2016  | 31-03-2017 | 30-06-2017    | 31-03-2017 | 30-06-2016  | 31-03-2017 |
|        |                                                          | (Unaudited)   | (Audited)  | (Unaudited) | (Audited)  | (Unaudited)   | (Audited)  | (Unaudited) | (Audited)  |
| 8.     | Paid-up Equity Share Capital (Face value of Re.1/- each) | 2,354         | 2,354      | 2,354       | 2,354      | 2,354         | 2,354      | 2,354       | 2,354      |
| 9.     | Earning per Equity Share (Face value of Re.1/- each)     |               |            |             |            |               |            |             |            |
| (a)    | Basic                                                    | 4.79          | 4.67       | 3.44        | 17.04      | 4.80          | 4.67       | 3.42        | 16.97      |
| (b)    | Diluted                                                  | 4.79          | 4.67       | 3.44        | 17.04      | 4.80          | 4.67       | 3.42        | 16.97      |

**Notes:**

- The above results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 10, 2017. The statutory auditors have conducted a limited review of the above financial results. The financial results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013.
- Segment information as per Ind-AS 108 on 'Operating Segments' is disclosed in Annexure-I.
- The Consolidated Financial Results have been prepared by consolidating the Company's unaudited quarterly result for the quarter ended June 30, 2017 with the unaudited quarterly result for the quarter ended June 30, 2017 of its Subsidiaries, KRBL DMCC, Dubai, UAE and K B Exports Private Limited, India.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 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 Unaudited Consolidated Financial Results. The full financial results of KRBL Limited for the first quarter (Q1) ended June 30, 2017 are available on the BSE Limited (BSE) website (www.bseindia.com), National Stock Exchange of India Limited (NSE) website (www.nseindia.com) and on the Company's website (www.krbllrce.com). The Key Standalone Financial Information is given below:-

| Particulars             | Three Months ended |            |             | Year ended |
|-------------------------|--------------------|------------|-------------|------------|
|                         | 30-06-2017         | 31-03-2017 | 30-06-2016  | 31-03-2017 |
|                         | (Unaudited)        | (Audited)  | (Unaudited) | (Audited)  |
| Turnover                | 87,704             | 91,390     | 72,492      | 315,394    |
| Profit Before Tax (PBT) | 16,458             | 15,975     | 10,385      | 53,928     |
| Profit After Tax (PAT)  | 11,269             | 11,004     | 8,086       | 40,112     |

**Place:** Noida, Uttar Pradesh

**Date :** August 10, 2017



**By Order of the Board  
For KRBL Limited**

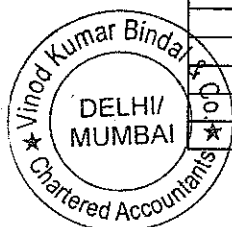
**Anoop Kumar Gupta  
Joint Managing Director  
DIN: 00030160**

## Annexure-I

**Segment wise Revenue, Results, Assets and Liabilities**  
**As per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

(Rupees in Lacs)

| S. No.    | Particulars                                                            | Standalone     |                |                |                | Consolidated   |                |                |                |
|-----------|------------------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
|           |                                                                        | Quarter Ended  |                | Year Ended     |                | Quarter Ended  |                | Year Ended     |                |
|           |                                                                        | 30-06-2017     | 31-03-2017     | 30-06-2016     | 31-03-17       | 30-06-2017     | 31-03-2017     | 30-06-2016     | 31-03-17       |
|           |                                                                        | (Unaudited)    | (Audited)      | (Unaudited)    | (Audited)      | (Unaudited)    | (Audited)      | (Unaudited)    | (Audited)      |
| <b>1.</b> | <b>Segment Revenue</b>                                                 |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 83,461         | 89,366         | 68,939         | 301,001        | 83,449         | 89,306         | 69,019         | 301,117        |
| b)        | Energy                                                                 | 5,145          | 3,710          | 4,476          | 15,196         | 5,145          | 3,710          | 4,476          | 15,196         |
|           | <b>Total Segment Revenue</b>                                           | <b>88,606</b>  | <b>93,076</b>  | <b>73,415</b>  | <b>316,197</b> | <b>88,594</b>  | <b>93,016</b>  | <b>73,495</b>  | <b>316,313</b> |
|           | Less: Inter Segment Revenue-Energy                                     | 1,410          | 1,738          | 1,264          | 1,410          | 1,410          | 1,738          | 1,264          | 1,410          |
|           | <b>Net Segment Revenue</b>                                             | <b>87,196</b>  | <b>91,338</b>  | <b>72,151</b>  | <b>314,787</b> | <b>87,184</b>  | <b>91,278</b>  | <b>72,231</b>  | <b>314,903</b> |
| <b>2.</b> | <b>Segment Result</b>                                                  |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 16,460         | 14,652         | 10,036         | 52,434         | 16,481         | 14,631         | 9,991          | 52,265         |
| b)        | Energy                                                                 | 2,599          | 1,107          | 2,318          | 5,518          | 2,599          | 1,107          | 2,318          | 5,518          |
|           | <b>Total Segment Result</b>                                            | <b>19,059</b>  | <b>15,759</b>  | <b>12,354</b>  | <b>57,952</b>  | <b>19,080</b>  | <b>15,738</b>  | <b>12,309</b>  | <b>57,783</b>  |
|           | Less: i) Finance Cost                                                  | 2,518          | (300)          | 1,898          | 3,690          | 2,518          | (300)          | 1,898          | 3,693          |
|           | Less: ii) Other Unallocable Expenditure<br>(net of Unallocable Income) | 83             | 84             | 71             | 334            | 83             | 84             | 71             | 334            |
|           | <b>Total Profit Before Tax</b>                                         | <b>16,458</b>  | <b>15,975</b>  | <b>10,385</b>  | <b>53,928</b>  | <b>16,479</b>  | <b>15,954</b>  | <b>10,340</b>  | <b>53,756</b>  |
| <b>3.</b> | <b>Segment Assets</b>                                                  |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 240,079        | 264,897        | 219,698        | 264,897        | 243,754        | 268,557        | 223,599        | 268,557        |
| b)        | Energy                                                                 | 73,914         | 73,667         | 70,689         | 73,667         | 73,914         | 73,667         | 70,689         | 73,667         |
|           | <b>Total</b>                                                           | <b>313,993</b> | <b>338,564</b> | <b>290,387</b> | <b>338,564</b> | <b>317,668</b> | <b>342,224</b> | <b>294,288</b> | <b>342,224</b> |
| <b>4.</b> | <b>Segment Liabilities</b>                                             |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 82,341         | 120,575        | 93,423         | 120,575        | 82,342         | 120,576        | 93,428         | 120,576        |
| b)        | Energy                                                                 | 22,567         | 22,095         | 15,786         | 22,095         | 22,567         | 22,095         | 15,786         | 22,095         |
|           | <b>Total</b>                                                           | <b>104,908</b> | <b>142,670</b> | <b>109,209</b> | <b>142,670</b> | <b>104,909</b> | <b>142,671</b> | <b>109,214</b> | <b>142,671</b> |
|           | <b>Secondary Segment Revenue</b>                                       |                |                |                |                |                |                |                |                |
| a)        | <b>Agri</b>                                                            |                |                |                |                |                |                |                |                |
|           | India                                                                  | 39,353         | 63,968         | 40,500         | 191,618        | 39,353         | 63,968         | 40,500         | 191,617        |
|           | Rest of World                                                          | 44,108         | 25,398         | 28,439         | 109,383        | 44,096         | 25,338         | 28,519         | 109,500        |
|           | <b>Sub-Total (a)</b>                                                   | <b>83,461</b>  | <b>89,366</b>  | <b>68,939</b>  | <b>301,001</b> | <b>83,449</b>  | <b>89,306</b>  | <b>69,019</b>  | <b>301,117</b> |
| b)        | <b>Energy</b>                                                          |                |                |                |                |                |                |                |                |
|           | India                                                                  | 5,145          | 3,710          | 4,476          | 15,196         | 5,145          | 3,710          | 4,476          | 15,196         |
|           | Rest of World                                                          | -              | -              | -              | -              | -              | -              | -              | -              |
|           | <b>Sub-Total (b)</b>                                                   | <b>5,145</b>   | <b>3,710</b>   | <b>4,476</b>   | <b>15,196</b>  | <b>5,145</b>   | <b>3,710</b>   | <b>4,476</b>   | <b>15,196</b>  |
|           | <b>Total (a)+(b)</b>                                                   | <b>88,606</b>  | <b>93,076</b>  | <b>73,415</b>  | <b>316,197</b> | <b>88,594</b>  | <b>93,016</b>  | <b>73,495</b>  | <b>316,313</b> |
|           | Less: Inter-Segment Revenue - Energy                                   | 1,410          | 1,738          | 1,264          | 1,410          | 1,410          | 1,738          | 1,264          | 1,410          |
|           | <b>Secondary Segment Revenue</b>                                       | <b>87,196</b>  | <b>91,338</b>  | <b>72,151</b>  | <b>314,787</b> | <b>87,184</b>  | <b>91,278</b>  | <b>72,231</b>  | <b>314,903</b> |



# VINOD KUMAR BINDAL & CO.

## CHARTERED ACCOUNTANTS

Shiv Sushil Bhawan  
D-219, Vivek Vihar-1, New Delhi - 110095  
Ph.: 011-22140980, 22153569,  
22144941 Fax: 22140162  
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503, Dalamal Chambers,  
29, New Marine Lines, Mumbai - 400 020  
Telefax : 022-22091075, 22091076  
E-mail : vkbindal\_mumbai@yahoo.co.in

### Limited Review Report

To  
The Board of Directors  
KRBL Limited  
5190, Lahori Gate,  
Delhi-110006

Sir,

We have reviewed the accompanying statement of unaudited Standalone financial results of **KRBL Limited** (hereinafter referred to as "the Company") for the quarter ended **30<sup>th</sup> June 2017**, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the SEBI Listing Regulations"), read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement 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 Standalone 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 Regulation 33 of the SEBI Listing Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date : 10/08/2017



For Vinod Kumar Bindal & Co.  
Chartered Accountants  
Firm Registration No. 003820N

*Vinod Bindal*

(Vinod Kumar Bindal)

Proprietor

M.No. - 080668

# VINOD KUMAR BINDAL & CO.

## CHARTERED ACCOUNTANTS

Shiv Sushil Bhawan  
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29, New Marine Lines, Mumbai - 400 020  
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### Limited Review Report

To  
The Board of Directors  
KRBL Limited  
5190, Lahori Gate,  
Delhi-110006

Sir,

We have reviewed the accompanying statement of unaudited Consolidated financial results of **KRBL Limited** (hereinafter referred to as "the Holding Company") and its subsidiaries (the Holding Company and its subsidiaries together referred to as "the Group") for the quarter ended **30<sup>th</sup> June 2017**, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 (hereinafter referred to as "the SEBI Listing Regulations"), read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016.

This statement is the responsibility of the Holding Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

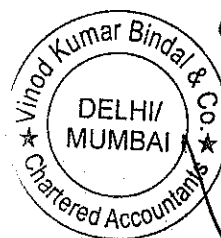
We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, "*Review of Interim Financial Information Performed by the Independent Auditors of the Entity*" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review 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



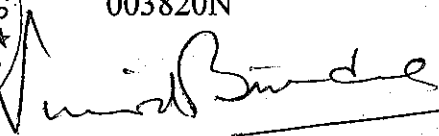
consolidated financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI Listing Regulations, 2015, read with Circular No. CIR/CFD/FAC/62/2016 dated 5<sup>th</sup> July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Place: New Delhi  
Date : 10/08/2017



For Vinod Kumar Bindal  
& Co.

Chartered Accountants  
Firm Registration No.  
003820N

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

# KRBL LIMITED

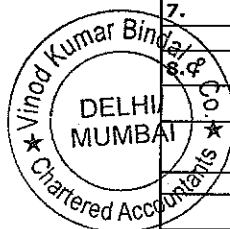
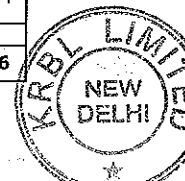
Regd. Office: 5190, Lahori Gate, Delhi-110006

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## STATEMENT OF UNAUDITED FINANCIAL RESULTS OF KRBL LIMITED FOR THE QUARTER ENDED JUNE 30, 2017

### PART I

|           |                                                                               | (Rs. in Lacs except per share data) |               |               |                |               |               |               |                |
|-----------|-------------------------------------------------------------------------------|-------------------------------------|---------------|---------------|----------------|---------------|---------------|---------------|----------------|
| S. No.    | Particulars                                                                   | Standalone                          |               |               |                | Consolidated  |               |               |                |
|           |                                                                               | Quarter Ended                       |               | Year Ended    |                | Quarter Ended |               | Year Ended    |                |
|           |                                                                               | 30-06-2017                          | 31-03-2017    | 30-06-2016    | 31-03-2017     | 30-06-2017    | 31-03-2017    | 30-06-2016    | 31-03-2017     |
|           |                                                                               | (Unaudited)                         | (Audited)     | (Unaudited)   | (Audited)      | (Unaudited)   | (Audited)     | (Unaudited)   | (Audited)      |
| <b>1.</b> | <b>Income from Operations</b>                                                 |                                     |               |               |                |               |               |               |                |
| (a)       | Income from Operations                                                        | 87,196                              | 91,338        | 72,151        | 314,787        | 87,184        | 91,278        | 72,231        | 314,903        |
| (b)       | Other Income                                                                  | 508                                 | 52            | 341           | 607            | 706           | 162           | 442           | 1,028          |
|           | <b>Total Income from Operations (Net)</b>                                     | <b>87,704</b>                       | <b>91,390</b> | <b>72,492</b> | <b>315,394</b> | <b>87,890</b> | <b>91,440</b> | <b>72,673</b> | <b>315,931</b> |
| <b>2.</b> | <b>Expenses</b>                                                               |                                     |               |               |                |               |               |               |                |
| (a)       | Cost of Materials Consumed                                                    | 51,326                              | 80,073        | 59,092        | 247,091        | 51,326        | 80,073        | 59,092        | 247,091        |
| (b)       | Purchase of Stock-in-Trade                                                    | 225                                 | (74)          | 609           | 1,797          | 225           | (74)          | 609           | 1,797          |
| (c)       | Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade | 7,311                               | (14,658)      | (7,642)       | (26,065)       | 7,305         | (14,712)      | (7,555)       | (25,938)       |
| (d)       | Employee Benefits Expense                                                     | 1,738                               | 1,823         | 1,619         | 6,989          | 1,791         | 1,869         | 1,654         | 7,154          |
| (e)       | Finance Costs                                                                 | 2,777                               | 135           | 2,361         | 5,482          | 2,777         | 135           | 2,361         | 5,484          |
| (f)       | Depreciation and Amortisation Expense                                         | 1,748                               | 1,726         | 1,372         | 6,135          | 1,756         | 1,728         | 1,374         | 6,142          |
| (g)       | Other Expenses                                                                | 6,121                               | 6,390         | 4,696         | 20,037         | 6,231         | 6,467         | 4,798         | 20,445         |
|           | <b>Total Expenses</b>                                                         | <b>71,246</b>                       | <b>75,415</b> | <b>62,107</b> | <b>261,466</b> | <b>71,411</b> | <b>75,486</b> | <b>62,333</b> | <b>262,175</b> |
| <b>3.</b> | <b>Profit from Operations before Exceptional Items and Tax(1-2)</b>           | <b>16,458</b>                       | <b>15,975</b> | <b>10,385</b> | <b>53,928</b>  | <b>16,479</b> | <b>15,954</b> | <b>10,340</b> | <b>53,756</b>  |
| <b>4.</b> | <b>Exceptional Items</b>                                                      | -                                   | -             | -             | -              | -             | -             | -             | -              |
| <b>5.</b> | <b>Profit before Tax (3+4)</b>                                                | <b>16,458</b>                       | <b>15,975</b> | <b>10,385</b> | <b>53,928</b>  | <b>16,479</b> | <b>15,954</b> | <b>10,340</b> | <b>53,756</b>  |
| <b>6.</b> | <b>Tax Expense</b>                                                            |                                     |               |               |                |               |               |               |                |
| (a)       | Current Tax                                                                   | 4,915                               | 4,648         | 676           | 11,396         | 4,915         | 4,648         | 676           | 11,396         |
| (b)       | Deferred Tax                                                                  | 274                                 | 323           | 1,623         | 2,420          | 274           | 323           | 1,623         | 2,420          |
|           | <b>Total Tax Expense</b>                                                      | <b>5,189</b>                        | <b>4,971</b>  | <b>2,299</b>  | <b>13,816</b>  | <b>5,189</b>  | <b>4,971</b>  | <b>2,299</b>  | <b>13,816</b>  |
| <b>7.</b> | <b>Net Profit after Tax (5-6)</b>                                             | <b>11,269</b>                       | <b>11,004</b> | <b>8,086</b>  | <b>40,112</b>  | <b>11,290</b> | <b>10,983</b> | <b>8,041</b>  | <b>39,940</b>  |
|           | <b>Other Comprehensive Income</b>                                             |                                     |               |               |                |               |               |               |                |
|           | Items that will not be reclassified to profit or loss                         | (34)                                | (128)         | -             | (128)          | (34)          | (128)         | -             | (128)          |
|           | Income Tax relating to Items that will not be reclassified to profit or loss  | 10                                  | 44            | -             | 44             | 10            | 44            | -             | 44             |
|           | <b>Total Comprehensive Income (7+8)</b>                                       | <b>11,245</b>                       | <b>10,920</b> | <b>8,086</b>  | <b>40,028</b>  | <b>11,266</b> | <b>10,899</b> | <b>8,041</b>  | <b>39,856</b>  |



| S. No. | Particulars                                              | Standalone    |            |             |            | Consolidated  |            |             |            |
|--------|----------------------------------------------------------|---------------|------------|-------------|------------|---------------|------------|-------------|------------|
|        |                                                          | Quarter Ended |            | Year Ended  |            | Quarter Ended |            | Year Ended  |            |
|        |                                                          | 30-06-2017    | 31-03-2017 | 30-06-2016  | 31-03-2017 | 30-06-2017    | 31-03-2017 | 30-06-2016  | 31-03-2017 |
|        |                                                          | (Unaudited)   | (Audited)  | (Unaudited) | (Audited)  | (Unaudited)   | (Audited)  | (Unaudited) | (Audited)  |
| 8.     | Paid-up Equity Share Capital (Face value of Re.1/- each) | 2,354         | 2,354      | 2,354       | 2,354      | 2,354         | 2,354      | 2,354       | 2,354      |
| 9.     | Earning per Equity Share (Face value of Re.1/- each)     |               |            |             |            |               |            |             |            |
| (a)    | Basic                                                    | 4.79          | 4.67       | 3.44        | 17.04      | 4.80          | 4.67       | 3.42        | 16.97      |
| (b)    | Diluted                                                  | 4.79          | 4.67       | 3.44        | 17.04      | 4.80          | 4.67       | 3.42        | 16.97      |

**Notes:**

- The above results which are published in accordance with Regulation 33 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on August 10, 2017. The statutory auditors have conducted a limited review of the above financial results. The financial results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013.
- Segment information as per Ind-AS 108 on 'Operating Segments' is disclosed in Annexure-I.
- The Consolidated Financial Results have been prepared by consolidating the Company's unaudited quarterly result for the quarter ended June 30, 2017 with the unaudited quarterly result for the quarter ended June 30, 2017 of its Subsidiaries, KRBL DMCC, Dubai, UAE and K B Exports Private Limited, India.
- The statement has been prepared in accordance with the Companies (Indian Accounting Standard) Rules, 2015 (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and other recognised accounting practices and policies to the extent applicable.
- 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 Unaudited Consolidated Financial Results. The full financial results of KRBL Limited for the first quarter (Q1) ended June 30, 2017 are available on the BSE Limited (BSE) website (www.bseindia.com), National Stock Exchange of India Limited (NSE) website (www.nseindia.com) and on the Company's website (www.krbllrce.com). The Key Standalone Financial Information is given below:-

| Particulars             | Three Months ended |            |             | Year ended |
|-------------------------|--------------------|------------|-------------|------------|
|                         | 30-06-2017         | 31-03-2017 | 30-06-2016  | 31-03-2017 |
|                         | (Unaudited)        | (Audited)  | (Unaudited) | (Audited)  |
| Turnover                | 87,704             | 91,390     | 72,492      | 315,394    |
| Profit Before Tax (PBT) | 16,458             | 15,975     | 10,385      | 53,928     |
| Profit After Tax (PAT)  | 11,269             | 11,004     | 8,086       | 40,112     |

**Place:** Noida, Uttar Pradesh

**Date :** August 10, 2017



**By Order of the Board  
For KRBL Limited**

**Anoop Kumar Gupta  
Joint Managing Director  
DIN: 00030160**

## Annexure-I

**Segment wise Revenue, Results, Assets and Liabilities**  
**As per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015**

(Rupees in Lacs)

| S. No.    | Particulars                                                            | Standalone     |                |                |                | Consolidated   |                |                |                |
|-----------|------------------------------------------------------------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
|           |                                                                        | Quarter Ended  |                | Year Ended     |                | Quarter Ended  |                | Year Ended     |                |
|           |                                                                        | 30-06-2017     | 31-03-2017     | 30-06-2016     | 31-03-17       | 30-06-2017     | 31-03-2017     | 30-06-2016     | 31-03-17       |
|           |                                                                        | (Unaudited)    | (Audited)      | (Unaudited)    | (Audited)      | (Unaudited)    | (Audited)      | (Unaudited)    | (Audited)      |
| <b>1.</b> | <b>Segment Revenue</b>                                                 |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 83,461         | 89,366         | 68,939         | 301,001        | 83,449         | 89,306         | 69,019         | 301,117        |
| b)        | Energy                                                                 | 5,145          | 3,710          | 4,476          | 15,196         | 5,145          | 3,710          | 4,476          | 15,196         |
|           | <b>Total Segment Revenue</b>                                           | <b>88,606</b>  | <b>93,076</b>  | <b>73,415</b>  | <b>316,197</b> | <b>88,594</b>  | <b>93,016</b>  | <b>73,495</b>  | <b>316,313</b> |
|           | Less: Inter Segment Revenue-Energy                                     | 1,410          | 1,738          | 1,264          | 1,410          | 1,410          | 1,738          | 1,264          | 1,410          |
|           | <b>Net Segment Revenue</b>                                             | <b>87,196</b>  | <b>91,338</b>  | <b>72,151</b>  | <b>314,787</b> | <b>87,184</b>  | <b>91,278</b>  | <b>72,231</b>  | <b>314,903</b> |
| <b>2.</b> | <b>Segment Result</b>                                                  |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 16,460         | 14,652         | 10,036         | 52,434         | 16,481         | 14,631         | 9,991          | 52,265         |
| b)        | Energy                                                                 | 2,599          | 1,107          | 2,318          | 5,518          | 2,599          | 1,107          | 2,318          | 5,518          |
|           | <b>Total Segment Result</b>                                            | <b>19,059</b>  | <b>15,759</b>  | <b>12,354</b>  | <b>57,952</b>  | <b>19,080</b>  | <b>15,738</b>  | <b>12,309</b>  | <b>57,783</b>  |
|           | Less: i) Finance Cost                                                  | 2,518          | (300)          | 1,898          | 3,690          | 2,518          | (300)          | 1,898          | 3,693          |
|           | Less: ii) Other Unallocable Expenditure<br>(net of Unallocable Income) | 83             | 84             | 71             | 334            | 83             | 84             | 71             | 334            |
|           | <b>Total Profit Before Tax</b>                                         | <b>16,458</b>  | <b>15,975</b>  | <b>10,385</b>  | <b>53,928</b>  | <b>16,479</b>  | <b>15,954</b>  | <b>10,340</b>  | <b>53,756</b>  |
| <b>3.</b> | <b>Segment Assets</b>                                                  |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 240,079        | 264,897        | 219,698        | 264,897        | 243,754        | 268,557        | 223,599        | 268,557        |
| b)        | Energy                                                                 | 73,914         | 73,667         | 70,689         | 73,667         | 73,914         | 73,667         | 70,689         | 73,667         |
|           | <b>Total</b>                                                           | <b>313,993</b> | <b>338,564</b> | <b>290,387</b> | <b>338,564</b> | <b>317,668</b> | <b>342,224</b> | <b>294,288</b> | <b>342,224</b> |
| <b>4.</b> | <b>Segment Liabilities</b>                                             |                |                |                |                |                |                |                |                |
| a)        | Agri                                                                   | 82,341         | 120,575        | 93,423         | 120,575        | 82,342         | 120,576        | 93,428         | 120,576        |
| b)        | Energy                                                                 | 22,567         | 22,095         | 15,786         | 22,095         | 22,567         | 22,095         | 15,786         | 22,095         |
|           | <b>Total</b>                                                           | <b>104,908</b> | <b>142,670</b> | <b>109,209</b> | <b>142,670</b> | <b>104,909</b> | <b>142,671</b> | <b>109,214</b> | <b>142,671</b> |
|           | <b>Secondary Segment Revenue</b>                                       |                |                |                |                |                |                |                |                |
| a)        | <b>Agri</b>                                                            |                |                |                |                |                |                |                |                |
|           | India                                                                  | 39,353         | 63,968         | 40,500         | 191,618        | 39,353         | 63,968         | 40,500         | 191,617        |
|           | Rest of World                                                          | 44,108         | 25,398         | 28,439         | 109,383        | 44,096         | 25,338         | 28,519         | 109,500        |
|           | <b>Sub-Total (a)</b>                                                   | <b>83,461</b>  | <b>89,366</b>  | <b>68,939</b>  | <b>301,001</b> | <b>83,449</b>  | <b>89,306</b>  | <b>69,019</b>  | <b>301,117</b> |
| b)        | <b>Energy</b>                                                          |                |                |                |                |                |                |                |                |
|           | India                                                                  | 5,145          | 3,710          | 4,476          | 15,196         | 5,145          | 3,710          | 4,476          | 15,196         |
|           | Rest of World                                                          | -              | -              | -              | -              | -              | -              | -              | -              |
|           | <b>Sub-Total (b)</b>                                                   | <b>5,145</b>   | <b>3,710</b>   | <b>4,476</b>   | <b>15,196</b>  | <b>5,145</b>   | <b>3,710</b>   | <b>4,476</b>   | <b>15,196</b>  |
|           | <b>Total (a)+(b)</b>                                                   | <b>88,606</b>  | <b>93,076</b>  | <b>73,415</b>  | <b>316,197</b> | <b>88,594</b>  | <b>93,016</b>  | <b>73,495</b>  | <b>316,313</b> |
|           | Less: Inter-Segment Revenue - Energy                                   | 1,410          | 1,738          | 1,264          | 1,410          | 1,410          | 1,738          | 1,264          | 1,410          |
|           | <b>Secondary Segment Revenue</b>                                       | <b>87,196</b>  | <b>91,338</b>  | <b>72,151</b>  | <b>314,787</b> | <b>87,184</b>  | <b>91,278</b>  | <b>72,231</b>  | <b>314,903</b> |

