

E:KRBL/BIBHU/STKEX/BSE16/10
February 3, 2016



To
The General Manager
Department of Corporate Services
BSE Limited
Floor 25, Phiroze Jeejeebhoy Towers
Dalal Street, Mumbai – 400 001

Scrip Code: 530813

Dear Sir/Madam,

Sub: Revision in Standalone and Consolidated Segment Results for the Quarter and Nine Months ended December 31, 2015

This is with reference to our Letter No. E:KRBL/BIBHU/STKEX/BSE16/09 dated February 2, 2016 vide which we have submitted the Unaudited Financial Results for the quarter and nine months ended December 31, 2015, we wish to inform you that there has been a classification error in the standalone and consolidated Segment Result figures for the quarter ended December 31, 2015. Due to the said error segment profit has been impacted however the total segment results remain the same.

For your better understanding and specific attention, we wish to highlight the updated figures as under:

Particulars	(Rs. in Lacs)	
	Quarter ended 31.12.2015 (Standalone) (Unaudited)	Quarter ended 31.12.2015 (Consolidated) (Unaudited)
Segment Result		
Agri	8984	8985
Energy	622	622

Accordingly, the revised full Financial Results for the quarter and nine months ended December 31, 2015, wherein the above changes have been incorporated, is being enclosed. We hereby undertake that no other changes, except the above stated changes, have been incorporated.

Further, please note that the revised financial results are also available in our website www.krblrice.com under Investor Relation link.

You are requested to take the same on your record.

Thanking you,

Yours faithfully,
For KRBL Limited

Raman Sapra
Company Secretary
M. No. A29044
267, Street No. 18
Pratap Nagar, Delhi-110007

Encl.: As-Above.

Corporate Office : C-32, 5th & 6th Floor, Sector-62, Noida-201301, Gautambudh Nagar, (U.P.), INDIA.
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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 AND NINE MONTHS ENDED DECEMBER 31, 2015

(Rs. in Lacs except per share data)

S. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15	31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15
		(Unaudited)			(Unaudited)		(Audited)	(Unaudited)			(Unaudited)		(Audited)
1.	Income from Operations												
(a)	Net Sales/Income from Operations (Net of Excise Duty)	70384	89940	76431	260957	226984	311301	70384	89940	76451	262619	227239	315969
(b)	Other Operating Income	0	0	0	0	0	0	0	0	0	0	0	0
	Total Income from Operations (Net)	70384	89940	76431	260957	226984	311301	70384	89940	76451	262619	227239	315969
2.	Expenses												
(a)	Cost of Materials Consumed	61818	67566	58590	218565	176557	244674	61928	67757	58590	218866	176557	244674
(b)	Purchase of Stock-in-Trade	791	15	1159	1022	1494	1496	791	16	1159	2431	1641	5753
(c)	Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	-9732	2533	-3115	-18057	-9651	-10199	-9841	2341	-3108	-18358	-9651	-10319
(d)	Employee Benefits Expense	1585	1483	1363	4474	3813	5336	1616	1512	1391	4564	3880	5434
(e)	Depreciation and Amortisation Expense	1310	1176	1230	3650	4139	5268	1310	1176	1230	3650	4139	5269
(f)	Other Expenses	5093	6478	5069	17880	14580	21237	5105	6632	5097	18167	14789	21602
	Total Expenses	60865	79251	64296	227534	190932	267812	60909	79434	64359	229320	191355	272413
3.	Profit from Operations before Other Income, Finance Costs and Exceptional Items(1-2)	9519	10689	12135	33423	36052	43489	9475	10506	12092	33299	35884	43556
4.	Other Income	153	228	62	4594	262	339	197	219	132	585	471	4362
5.	Profit from Ordinary activities before Finance Costs and Exceptional Items (3+4)	9672	10917	12197	38017	36314	43828	9672	10725	12224	33884	36355	47918
6.	Finance Costs	1319	1197	1567	4286	6062	8086	1319	1201	1568	4291	6064	8089
7.	Profit from Ordinary activities after Finance Costs but before Exceptional Items (5-6)	8353	9720	10630	33731	30252	35742	8353	9524	10656	29593	30291	39829
8.	Exceptional Items												
	- Foreign Exchange Fluctuation (Loss)/Profit (Net)	329	210	-331	-224	-1044	-419	329	210	-331	-224	-1044	-419
9.	Profit from Ordinary Activities before Tax (7+8)	8682	9930	10299	33507	29208	35323	8682	9734	10325	29369	29247	39410



S. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Nine Months Ended		Year Ended	Quarter Ended			Nine Months Ended		Year Ended
		31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15	31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15
		(Unaudited)			(Unaudited)		(Audited)	(Unaudited)			(Unaudited)		(Audited)
10.	Tax Expense												
(a)	Current Taxation	1842	2119	2159	7140	6123	7465	1842	2119	2159	7140	6123	7465
(b)	Deferred Taxation	262	-212	-86	-194	-481	-228	262	-212	-86	-194	-481	-228
11.	Net Profit from Ordinary Activities after Tax (9-10)	6578	8023	8226	26561	23566	28086	6578	7827	8252	22423	23605	32173
12.	Extraordinary Items (Net of Tax Expense)	0	0	0	0	0	0	0	0	0	0	0	0
13.	Net Profit for the Period (11-12)	6578	8023	8226	26561	23566	28086	6578	7827	8252	22423	23605	32173
14.	Share of Profit/(Loss) of Associates	0	0	0	0	0	0	0	0	0	0	0	0
15.	Minority Interest	0	0	0	0	0	0	0	0	0	0	0	0
16.	Net Profit after Taxes, Minority Interest and share of Profit of Associates [13-(14+15)]	6578	8023	8226	26561	23566	28086	6578	7827	8252	22423	23605	32173
17.	Paid-Up Equity Share Capital (Face Value of Re. 1/- each)	2354	2354	2358	2354	2358	2354	2354	2354	2358	2354	2358	2354
18.	Reserves excluding Revaluation Reserves as per Balance Sheet of previous accounting year	0	0	0	0	0	123546	0	0	0	0	0	130123
19. i.	Earnings Per Share (before extraordinary items) (of Re.1/- each) (not annualised)												
(a)	Basic	2.79	3.41	3.49	11.28	10.01	11.93	2.79	3.32	3.51	9.53	10.03	13.67
(b)	Diluted	2.79	3.41	3.49	11.28	10.01	11.93	2.79	3.32	3.51	9.53	10.03	13.67
19. ii.	Earnings Per Share (after extraordinary items) (of Re.1/- each) (not annualised)												
(a)	Basic	2.79	3.41	3.49	11.28	10.01	11.93	2.79	3.32	3.51	9.50	10.03	13.67
(b)	Diluted	2.79	3.41	3.49	11.28	10.01	11.93	2.79	3.32	3.51	9.53	10.03	13.67



Notes:

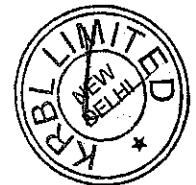
1	The above results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their respective meeting held on February 2, 2016. The statutory auditors have carried out "Limited Review" of the above results.
2	Figures for the previous periods have been regrouped and/or rearranged, wherever necessary, to confirm 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 December 31, 2015 with the Unaudited Quarterly Accounts for the quarter ended December 31, 2015 of its Subsidiaries, KRBL DMCC, Dubai, UAE and K B Exports Private Limited, India.
4	The Consolidated Financial Results have been prepared as per Accounting Standard (AS) 21 on Consolidated Financial Statements and Accounting Standard (AS) 23 on Accounting for Investment in Associates in Consolidated Financial Statements.
5	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 third quarter (Q3) and nine months ended December 31, 2015 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.krblrice.com). The Key Standalone Financial Information is given below:-

Particulars	Quarter Ended			Nine Months Ended		Year ended
	31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
Turnover	70537	90168	76493	265551	227246	311640
Profit Before Tax (PBT)	8682	9930	10299	33507	29208	35323
Profit After Tax (PAT)	6578	8023	8226	26561	23566	28086

Place: Noida, Uttar Pradesh

Date: February 2, 2016

**By Order of the Board
For KRBL Limited
Sd/-
Anoop Kumar Gupta
Joint Managing Director
DIN: 00030160**



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

(Rupees in Lakhs)

S. No.	Particulars	Standalone						Consolidated					
		Quarter Ended			Nine Months Ended			Quarter Ended			Nine Months Ended		
		31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15	31-12-15	30-09-15	31-12-14	31-12-15	31-12-14	31-03-15
		(Unaudited)			(Unaudited)			(Audited)	(Unaudited)			(Unaudited)	
A.	Primary Segment												
1.	Segment Revenue												
a)	Agri	68971	86820	75123	254231	222271	305453	68971	86820	75143	255893	222526	310121
b)	Energy	3096	4566	2909	11459	8221	11254	3096	4566	2909	11459	8221	11254
	Total Segment Revenue	72067	91386	78032	265690	230492	316707	72067	91386	78052	267352	230747	321375
	Less: Inter Segment Revenue-Power	1683	1446	1601	4733	3508	5406	1683	1446	1601	4733	3508	5406
	Net Sales/Income From Operations	70384	89940	76431	260957	226984	311301	70384	89940	76451	262619	227239	315969
2.	Segment Result												
a)	Agri	8984	8418	11080	32271	32518	39808	8985	8225	11107	28210	32554	43898
b)	Energy	622	2491	858	4612	2964	3877	622	2491	858	4612	2964	3877
	Total Segment Result	9606	10909	11938	36883	35482	43685	9607	10716	11965	32822	35518	47775
	Less: i) Interest Expenses	853	907	1567	3235	6062	8086	854	910	1568	3241	6064	8089
	Less: ii) Other Unallocable Expenditure net of Unallocable Income	71	72	72	141	212	276	71	72	72	212	207	276
	Total Profit Before Tax	8682	9930	10299	33507	29208	35323	8682	9734	10325	29369	29247	39410
3.	Segment Capital Employed (Segment Assets-Segment Liabilities)												
a)	Agri	121937	116164	103905	121937	103905	102269	124760	118957	106399	124760	106399	108846
b)	Energy	53537	50433	45654	53537	45654	47508	53537	50433	45654	53537	45654	47508
	Total	175474	166597	149559	175474	149559	149777	178297	169390	152053	178297	152053	156354
(B)	Secondary Segment												
a)	Agri												
	India	39141	36327	46726	107159	131166	180624	39141	36328	46726	107158	131166	180624
	Rest of World	29830	50493	28397	147072	91105	124829	29830	50492	28417	148735	91360	129497
	Sub-Total (a)	68971	86820	75123	254231	222271	305453	68971	86820	75143	255893	222526	310121
b)	Energy												
	India	3096	4566	2909	11459	8221	11254	3096	4566	2909	11459	8221	11254
	Rest of World	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total (b)	3096	4566	2909	11459	8221	11254	3096	4566	2909	11459	8221	11254
	Total (a)+(b)	72067	91386	78032	265690	230492	316707	72067	91386	78052	267352	230747	321375
	Less: Inter-Segment Revenue	1683	1446	1601	4733	3508	5406	1683	1446	1601	4733	3508	5406
	Net Sales/Income from Operations	70384	89940	76431	260957	226984	311301	70384	89940	76451	262619	227239	315969

