

K.R.RUBBERITE LIMITED

Regd. Office : C-98, Flat No. 6 , 8-Southern Avenue , Maharani Bagh, New Delhi-110065

UNAUDITED FINANCIAL RESULTS (PROVISIONAL) FOR THE QUARTER ENDED 30TH JUNE, 2009


RS. IN LACS

S.No.	Particulars	Quarter ended June 30 , 2009 (Unaudited)	Corresponding Quarter ended June 30 , 2008 (Unaudited)	Year ended March 31, 2009 (Audited)
1	Net Sales / Income from operation	1,200.47	1,020.36	4,394.68
2	Other Income	6.71	11.83	26.77
3	Total Income	1,207.18	1,032.19	4,421.45
4	Total Expenditure			
a	(Increase) / Decrease in Stock in trade & Work-in-Progress	(127.04)	(64.13)	(29.18)
b	Consumption of Raw Materials	921.07	918.99	3,319.78
c	Purchase of Traded Goods	208.75	-	355.94
d	Employees Cost	35.57	28.87	137.90
e	Depreciation	21.35	15.75	79.60
f	Other Expenditure	90.18	88.07	356.43
g	Total	1,149.88	987.55	4,220.47
5	Interest	32.27	20.83	103.99
6	Exceptional Items	-	-	-
7	Profit (+) / Loss (-) from ordinary activities before tax	25.03	23.81	96.99
8	a Provision for Taxes - Current	4.60	2.85	11.62
b	Provision for Taxes - Deferred	3.31	4.00	20.36
	Prior Period Adjustment	-	-	(0.15)
9	Net Profit (+) / Loss (-) for the period after Tax	17.12	16.96	64.86
10	Paid Up Equity Share Capital (Face Value of Rs. 10/- per share)	165.00	165.00	165.00
11	Reserves excluding Revaluation Reserves			346.13
12	Basic and Diluted EPS for the Period , for the year to date and for the previous year (not to be annualised)	-	-	3.93
13	Public shareholding			
	- Number of Shares	412500	412500	412500
	- Percentage of Shareholding	25%	25%	25%

NOTES :

- 1 The above financial results are approved and taken on record by the Board of Directors in its meeting held on 31st July, 2009
- 2 Previous period figures have been regrouped / recasted wherever necessary.
- 3 The Auditors have reviewed the results for the quarter ended on June 30, 2009.
- 4 There were no unresolved investor complaints at the beginning of the quarter. No investor complaints were received during the period and no complaint is lying unresolved at the end of the quarter June 30, 2009.
- 5 The Company operates in one segment only.

FOR K.R.RUBBERITE LIMITED


(G.S.SHARMA)
DIRECTOR

PLACE: NEW DELHI
DATE : JULY 31st, 2009