

RKD AGRI & RETAIL LIMITED

**(Formerly known as Himalchuli Food
Products Limited)**

Reg Off : B-102, Saraswati Apt. Radhakrishna, Marg Mogra
Village, Andheri (East), Mumbai - 400069
Phone: 022-26875180
Email :himalchulifoodproducts@gmail.com
Website: www.hfpltd.in
CIN: L15400MH1986PLC316001

Date: 13th February, 2023

To
The Manager
Department of Corporate Services
BSE Ltd.
Dalal Street, Fort
Mumbai - 400 001

Sub. - : Outcome of Board Meeting

Ref. - : Scrip Code - 511169

Dear Sir / Madam,

The Board of Directors of the Company in its Meeting held on 13th February, 2023, has considered and approved the Un-Audited financial results for the quarter ended 31st December, 2022. As per Regulation 33 of Listing Regulations, the Financial Results and Limited Review Report are enclosed herewith for your records.

The Meeting of the Board of Directors concluded at 04:00 P.M.

Kindly take the same on your records.

Thanking you,

Yours faithfully,

For RKD Agri and Retail Limited



**Nilesh Savla
Director
DIN: 05354691**

RKD AGRI & RETAIL LIMITED
CIN: L15400MH1986PLC316001
Registered Office: B-102, Saraswati Apt. Radhakrishna, Marg Mogra Village, Andheri (East), Mumbai - 400069

Statement of Standalone Unaudited Results for the Quarter ended 31/12/2022

		(Rs. In Lacs/amount)				
Particulars	Quarter Ended			Nine Months Ended		Year Date
	3 months ended 31/12/2022	Preceding 3 months ended 30/09/2022	Corresponding 3 months ended in the previous year 31/12/2021	Year to date figure for current period 31/12/2022	Year to date figure for the previous year ended 31/12/2021	Year ended 31/03/2022
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I Revenue From Operations	48.35	34.08	22.63	118.66	52.22	85.56
Other Income						
	0.07	0.01	-	0.10	0.00	0.23
III Total Income (I+II)	48.42	34.09	22.63	118.76	52.22	85.79
IV Expenses						
Cost of Materials Consumed	-	-	-	-	-	-
Purchases of Stock-in-Trade	52.65	35.86	14.04	138.05	35.62	58.09
Changes in inventories of finished goods, Stock-in-Trade and work-in progress	(9.40)	(20.35)	(1.62)	(57.75)	(11.90)	(11.96)
Employee benefits expense	3.34	7.29	3.82	14.71	11.31	12.81
Finance Costs	0.83	0.73	0.49	2.20	1.71	2.42
Depreciation and amortisation expenses	-	-	-	-	-	2.32
Other Expenses	5.74	6.36	2.28	17.97	11.11	19.90
Total Expenses (IV)	53.16	29.89	19.01	115.18	47.85	83.58
V Profit/(loss) before exceptional items and tax (I-IV)	(4.75)	4.20	3.62	3.58	4.37	2.21
VI Exceptional Items						
Profit/ (loss) before exceptions items and tax(V-VI)	(4.75)	4.20	3.62	3.58	4.37	2.21
VIII Tax Expense:						
(1) Current Tax	-	-	-	-	-	-
(2) Deferred Tax	-	-	-	-	-	-
IX Profit/(Loss) for the period from continuing operations (VII-VIII)	(4.75)	4.20	3.62	3.58	4.37	2.21
X Profit/(Loss) from discontinued operations	-	-	-	-	-	-
XI Tax expenses of discontinued operations	-	-	-	-	-	-
XII Profit/(Loss) from discontinued operations (after tax) (X-XI)	-	-	-	-	-	-
XIII Profit/(Loss) for the period (IX+XII)	(4.75)	4.20	3.62	3.58	4.37	2.21
XIV Other Comprehensive Income	-	-	-	-	-	-
A. (i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will not be reclassified to profit or loss	-	-	-	-	-	-
B. (i) Items that will be reclassified to profit or loss	-	-	-	-	-	-
(ii) Income tax relating to items that will be re classifies to profit or loss	-	-	-	-	-	-
XV Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other Comprehensive Income for the period)	(4.75)	4.20	3.62	3.58	4.37	2.21
XVI Earnings per equity (for Continuing operation):						
(1) Basic	(0.10)	0.09	0.08	0.07	0.09	0.05
(2) Diluted	(0.10)	0.09	0.08	0.07	0.09	0.05
XVII Earnings per equity (for discounted operation)						
(1) Basic	-	-	-	-	-	-
(2) Diluted	-	-	-	-	-	-
XVIII Earning per equity share (for discontinued & continuing operation)						
(1) Basic	(0.10)	0.09	0.08	0.07	0.09	0.05
(2) Diluted	(0.10)	0.09	0.08	0.07	0.09	0.05

Notes:

- The above results were reviewed by the Audit Committee and thereafter taken on record by the Board in its meeting held on 13th February 2023 and also Limited Review were carried out by the Statutory Auditors.
- Previous period figures have been regrouped/rearranged wherever considered necessary.

3) Financial Results for all the periods presented have been prepared in accordance with IND AS notified under the Companies (Indian Accounting Standards) Rules, 2015 as amended from time to time

For RKD AGRI & RETAIL LIMITED



Nilesh Savia
Director
DIN: 05354691

Date : - February 13, 2023
Place : - Mumbai

RKD AGRI & RETAIL LIMITED
CIN: L15400MH1986PLC316001

Registered Office: B-102, Saraswati Apt. Radhakrishna, Marg Mogra Village, Andheri (East), Mumbai - 400069

Statement of Standalone Unaudited Results for the Quarter ended 31/12/2022

(Rs. In Lakhs)

Particulars	3 months ended (31/12/2022)	Previous 3 months ended (30/09/2022)	Corresponding 3 months ended in the previous year (31/12/2021)	Year to date figure for current period (31/12/2022)	Year to date figure for the previous year ended (31/12/2021)	Previous year ended (31/03/2022)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Segment Revenue						
Agri Sector	12.51	3.55	3.54	17.32	9.83	15.71
Retail Sector	35.84	30.53	19.09	101.34	42.39	69.85
Unallocated	0.07	0.01	0.00	0.10	0.00	0.23
Net Sales/Income from operations	48.42	34.09	22.63	118.76	52.22	85.79
2. Segment Results (Profit) (+)/ (Less (-) before tax and interest from Each segment)#						
Agri Sector	6.09	-1.61	2.65	3.65	5.85	11.05
Retail Sector	-10.84	5.81	0.97	-0.07	-1.48	-8.84
Unallocated	0	0	0	0	0	0
Total	-4.75	4.20	3.62	3.58	4.37	2.21
Less: i) Interest**						
ii) Other Un-allocable Expenditure net off						
iii) Un-allocable income						
Total Profit Before Tax	-4.75	4.20	3.62	3.58	4.37	2.21
3. Capital Employed						
(Segment assets - Segment Liabilities)						
Agri Sector						
Retail Sector						
Total						

Profit / loss before tax and after interest in case of segments having operations which are primarily of financial nature.

** Other than the interest pertaining the segments having operations which are primarily of financial nature.

For RKD AGRI & RETAIL LIMITED



Nilesh Savla
Director
DIN: 05354691

Date : - February 13, 2023

Place : - Mumbai



M N T AND ASSOCIATES LLP
CHARTERED ACCOUNTANTS

UDIN - 23153147BGYGIF4044

Review Report to
RKD Agri & Retail Limited
B-102, Saraswati Apartment, Radhakrishna Marg,
Mogra Village, Andheri (E), Mumbai - 400069.

We have reviewed the accompanying statement of unaudited financial results of **RKD Agri & Retail Limited** for the period ended **31st December, 2022**. 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 these financial statements based on our review.

We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410 "Review of Interim Financial Information Performed by the Independent Auditor 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 provides 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 recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For **M N T And Associates LLP**
Chartered Accountants
FRN: W100115



CA Nishit Pravin Tanna
Partner, M No.153147
Date: February 13, 2023
Place: Thane