

CIN: L05005AP1093PLC015304

REGISTERED OFFICE :

'Bommidala House'

# 5-87-15/A, Lakshmipuram Main Road

GUNTUR - 522 007, INDIA

Tel : +91 863 2355108

Fax : +91 863 2358453

e-mail : bkvind@bommidala.co.in

PAN : AACCB3364P

## BKV INDUSTRIES LIMITED

"and reduced"

July 30, 2016

To

Corporate Relationship Department,  
Bombay Stock Exchange Ltd.,  
Mumbai.

Dear sirs,

Sub: Unaudited financial results for the First Quarter ended 30<sup>th</sup> June, 2016.

We are enclosing herewith the copy of our company's Unaudited Financial Results for the First Quarter ended 30<sup>th</sup> June, 2016 as per Regulation 33 of the SEBI (LODR) Regulations, 2015. Which was approved by the Board of Directors at their meeting held on 30<sup>th</sup> July, 2016 along with review report duly signed by the auditors.

This is for your kind information.

Thanking you,

Yours faithfully,  
For BKV Industries Ltd.,



(Bhanu Kumar Kota),  
Compliance Officer.

CC to:

1. The Secretary, The Calcutta Stock Exchange Assn. Ltd., Kolkata.

**BKV INDUSTRIES LIMITED**

"and reduced"

## Statement of Un audited results for the Quarter ended 30th June,2016

PART I		Particulars	Quarter ended			Year ended
			30.06.2016	30.06.2015	31.03.2016	31.03.2016
			(Unaudited)	(Unaudited)	(Audited)	(Audited)
1		<b>Income from Operations:</b>				
	a	Net Sales/ Income from operations	7.43	6.75	7.42	29.02
	b	Other operating Income	-	-	0.38	0.50
		Total Income from operations	7.43	6.75	7.80	29.52
2		<b>Expenditure:</b>				
	a	Cost of materials consumed	-	-	-	-
	b	Purchase of stock -in- trade	-	-	-	-
	c	Change in inventories of finished goods, work-in-progress and stock-in-trade	-	-	-	-
	d	Employee benefits expense	1.95	2.08	3.20	9.65
	e	Depreciation and amortisation expense	0.16	0.21	0.19	0.82
	f	Other Expenses	2.78	3.44	3.90	23.42
		Total expenses:	4.89	5.73	7.29	33.89
3		Profit/(Loss) from Operations before Other Income, finance costs and Exceptional Items(1-2)	2.54	1.02	0.51	(4.37)
4		Other Income	-	-	-	-
5		Profit/(Loss) from ordinary activities before finance costs and Exceptional Items(3+4)	2.54	1.02	0.51	(4.37)
6		Finance costs	-	-	-	-
7		Profit/(Loss) from ordinary activities after finance costs but before Exceptional Items (5-6)	2.54	1.02	0.51	(4.37)
8		Exceptional Items	-	-	3.69	3.69
9		Profit/(Loss)from Ordinary activities before tax (7+8)	2.54	1.02	4.20	(0.68)
10		Tax Expences	-	-	-	-
11		Net Profit /(Loss) from Ordinary activities after tax (9-10)	2.54	1.02	4.20	(0.68)
12		Extraordinary Items (net of tax expences Rs. Lakhs)	-	-	-	-
13		Net Profit /(Loss) for the period (11-12)	2.54	1.02	4.20	(0.68)
14		Paid -up equity share capital ( Face value of the share Rs.1/ each)	154.49	154.49	154.49	154.49
15		Reserve excluding Revaluation reserves as per balance sheet of previous accounting year.	(129.10)	(129.92)	(131.64)	(131.64)
16	i	Earning per share (before exceptional items) ( of Rs. 1/- each) (not annualised):				
		Basic & Diluted	0.02	0.01	0.03	(0.01)
	ii	Earning per share (after exceptional items) ( of Rs.1/- each) (not annualised):				
		Basic & Diluted	0.02	0.01	0.03	(0.01)
PART II						
A	<b>Particulars of Shareholding:</b>					
	1	Public share holding				
		No.of shares	4628300	4628300	4628300	4628300
		% of share holding	29.96	29.96	29.96	29.96
	2	Promoters and promoter group Share holding				
	a	Pledged/Encumbered				
		Number of shares	Nil	Nil	Nil	Nil
		Percentage of shares	Nil	Nil	Nil	Nil
		(as a % of the shareholding of promoter and promoter group)				
		Percentage of shares	Nil	Nil	Nil	Nil
		(as a % of the total share capital of the Company)				
	b	Non-encumbered				
		Number of shares	10820284	10820284	10820284	10820284
		Percentage of shares	100	100	100	100
		(as a % of the shareholding of promoter and promoter group)				
		Percentage of shares	70.04	70.04	70.04	70.04
		(as a % of the total share capital of the Company)				

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## 2 ##

	Particulars	30.06.2016
<b>B</b>	<b>Investor Complaints</b>	
	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


**Note:**

1	The above results have been reviewed by the Audit Committee and taken on record at the meeting of Board of Directors held on 30th July,2016.
2	Deferred Tax for the current year is not considered in view of earlier year's substantial losses as there is no convincing evidence that sufficient future profits and taxable income would be available against which deferred tax asset can be realised.
3	As there is only Farm lease income in the company, hence no separate Segment Report is furnished in the Quarterly Financial Results.

Place: Guntur

Date: 30.07.2016

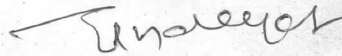
For BKV Industries Limited



Bommidala Rama Krishna,  
Managing Director.

DIN : 00105030

**For GARLAPATI & CO.,**  
**Chartered Accountants**  
**FRN No: 000692S**



**Satyanarayana G. F.C.A. DISA**  
**Partner**  
**M.No. 022101**

Ref:.....

**Review Report to M/s.BKV Industries Limited, "and reduced" Guntur.**

We have reviewed the accompanying statement of unaudited financial results of M/s. BKV INDUSTRIES LIMITED, "and reduced" GUNTUR for the period ended 30<sup>th</sup> June 2016. This statement is the responsibility of 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 in accordance with the Standard on Review Engagement (SRE) 2400, *Engagement to Review Financial Statements* 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 personnel and analytical applied to financial data and this 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 un-audited 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 a material misstatement.

Place : Guntur  
Date : 29<sup>th</sup> July,2016



*for* GARLAPATI & CO.,  
Firm Regn. No:000892S  
Chartered Accountants

A handwritten signature in black ink, appearing to read "Satyanarayana".

(SATYANARAYANA GARLAPATI)  
Partner.  
M.No:022101