

# BKV INDUSTRIES LIMITED

"and reduced"

August 13<sup>th</sup> 2018.

To

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

**Script No: 519500.**

Dear sir,

Sub: Unaudited Financial Results (Standalone) for the Quarter ended 30<sup>th</sup> June, 2018.

In continuation to our letter dated August 06, 2018, we wish to inform you that the Board of Directors of the Company has, at its meeting held today approved the Unaudited Financial Results (Standalone) for the quarter ended June 30, 2018.

Pursuant to Regulation 33 of SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, duly approved by the Board of Directors as its meeting held today unaudited financial results for the quarter ended June 30, 2018 we enclose the following documents:

- Unaudited Financial Results (Standalone) for the quarter ended 30<sup>th</sup> June, 2018.
- Auditors Report on the Unaudited Financial Results (Standalone).

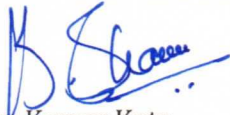
The results are also being published in the newspapers in the prescribed format.

Further, the Board of Directors approved and considered the proposal for voluntary delisting of the Company from The Calcutta Stock Exchange Ltd., Kolkata.

Kindly take the same on record and acknowledge the receipt of the same.

Thanking you,

Yours faithfully,  
For BKV Industries Limited,



Bhanu Kumar Kota,  
Compliance Officer.

Encl: as above.

CC to: **The Calcutta Stock Exchange Ltd., Kolkata.**

REGISTERED OFFICE :

'Bommidala House'

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

GUNTUR - 522 007, INDIA

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Fax : +91 863 2358453

e-mail : bkvind@bommidala.co.in

PAN : AACCB3364P

**BKV INDUSTRIES LIMITED**

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**Statement of Standalone Unaudited financial results for the Quarter ended 30th June,2018**

(Rs. in Lakhs)

S.No.	Particulars	Quarter ended			Year ended
		30.06.2018 (Unaudited)	31.03.2018 (Audited)	30.06.2017 (Unaudited)	31.03.2018 (Audited)
1	<b>Income from Operations:</b>				
	a Revenue from operations	8.17	9.65	7.43	31.93
	b Other operating Income	-	-	-	-
	Total Revenue from operations	8.17	9.65	7.43	31.93
2	<b>Other Income</b>	0.25	(0.38)	0.26	1.52
3	<b>Total Income (1+2)</b>	<b>8.42</b>	<b>9.27</b>	<b>7.69</b>	<b>33.45</b>
4	<b>Expences</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	2.83	3.58	2.08	10.32
	e Finance costs	0.04	(0.47)	0.26	0.86
	f Depreciation and amortisation expense	0.21	0.59	0.15	1.04
	h Other Expenses	2.92	3.44	2.83	20.94
	<b>Total expenses:</b>	<b>6.00</b>	<b>7.13</b>	<b>5.32</b>	<b>33.15</b>
5	<b>Profit/(Loss) before exceptional Items(3-4)</b>	2.42	2.14	2.37	0.30
6	Exceptional Items	-	-	-	-
7	<b>Profit/(Loss) before Tax (5-6)</b>	2.42	2.14	2.37	0.30
8	Tax expences:				
	Current Tax	-	-	-	-
	Deferred Tax charge / (credit)	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7-8)</b>	<b>2.42</b>	<b>2.14</b>	<b>2.37</b>	<b>0.30</b>
10	<b>Other Comprehensive Income ( OCI)</b>				
	a) Items that will not be reclassified to Profit / (Loss)	-	0.85	-	0.85
	b) Income Tax relating to items that will not be reclassified to Profit/ (Loss)	-	-	-	-
	c ) Items that will be reclassified to Profit / (Loss)	-	65.19	-	65.19
	d) Income tax relating to items that will be reclassified to Profit / (Loss)	-	-	-	-
	<b>Total other Comprehensive Income, net of tax</b>	<b>-</b>	<b>66.04</b>	<b>-</b>	<b>66.04</b>
11	<b>Total Comprehensive Income / (Loss) for the period (9+10)</b>	<b>2.42</b>	<b>68.18</b>	<b>2.37</b>	<b>66.34</b>
12	Paid up share Capital ( Face value per share Rs.1/ each)	154.49	154.49	154.49	154.49
13	Earning per share (before exceptional items)				
	Basic	0.02	0.01	0.02	0.00
	Diluted	0.02	0.02	0.02	0.00



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**Note:**

1	The Company adopted Indian Accounting Standards (Ind AS) from 1-4-2017 and accordingly these financial results have been prepared in accordance with the recognition and measurement principles laid down in the Ind AS 34, Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and the other accounting principles generally accepted in India. Financial Results for all the periods presented have been prepared in accordance with the recognition and measurement principles of Ind AS 34.
2	The financial results for the quarter ended June, 30 2018 and quarter ended June 30th, 2017 have not been audited or reviewed under Ind AS and has been presented based on the information compiled by the management after making the necessary adjustments to give a true and fair view of the results in accordance with Ind AS.
3	As the company has a single reportable segment, the segment wise disclosure requirement of Ind - AS 108 on Operating segment is not applicable to it.
4	The above standalone unaudited financial results were, subject to limited review by the Statutory Auditors of the Company. Reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13th August, 2018. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange & The Culcatta Stcok Exchange Ltd.,

Place: Guntur

Date: 13.08.2018.



For BKV Industries Limited

Bommidala Rama Krishna,  
Managing Director.

DIN : 00105030

For KURAPATI SUBBA RAO & Co.,  
Chartered Accountants  
FRN: 001618S

(CA.K. RAJENDRA PRASAD)  
M.No. 207646  
Partner



**LIMITED REVIEW REPORT ON STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE  
QUARTER ENDED 30 JUNE 2018.**

We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **M/s. BKV Industries Limited** "and reduced" ("**The Company**") for the quarter and nine months ended 30<sup>th</sup> June 2018 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (LODR) Regulations, 2015 as modified by Circular No: CIR/CFD/FAC/62/2016 date: 05.07.2016.

The Standalone Financial Statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been compiled from the related interim standalone financial statement which has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" (Ind - AS 34), prescribed under section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. 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) 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 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 standalone financial results, prepared in accordance with applicable accounting standards i.e. Ind- AS prescribed under section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of SEBI Circular No: CIR/CFD/FAC/62/2016 dt: 05.07.2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

The comparative Ind AS financial information of the Company for the corresponding quarter ended June 30, 2017, include in these standalone Ind AS financial results, were reviewed by the predecessor auditor who expressed an unmodified opinion on those financial statements.

Place : Guntur  
Date : 13<sup>th</sup> August, 2018

for KURAPATI SUBBA RAO & CO.,  
Chartered Accountants,  
Firm Regn. No: 0016185,

  
(CA. K. RAJENDRA PRASAD)

Partner.  
M.No:207646

