

REGISTERED OFFICE :  
'Bommidala House'  
# 5-87-15/A, Lakshmipuram Main Road  
GUNTUR - 522 007, INDIA  
Tel : +91 863 2355108  
Fax : +91 863 2358453  
CIN : L05005AP1993PLC015304  
e-mail : bkvind@bommidala.co.in  
PAN : AACCB3364P

# BKV INDUSTRIES LIMITED

"and reduced"

November 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 half year and quarter ended 30<sup>th</sup> September, 2018.

In continuation to our letter dated October 31, 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 half year and quarter ended September 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 half year and quarter ended September 30, 2018 we enclose the following documents:

- Unaudited Financial Results (Standalone) for the half year and quarter ended 30<sup>th</sup> September, 2018.
- Auditors Limited Review Report on the Unaudited Financial Results (Standalone).

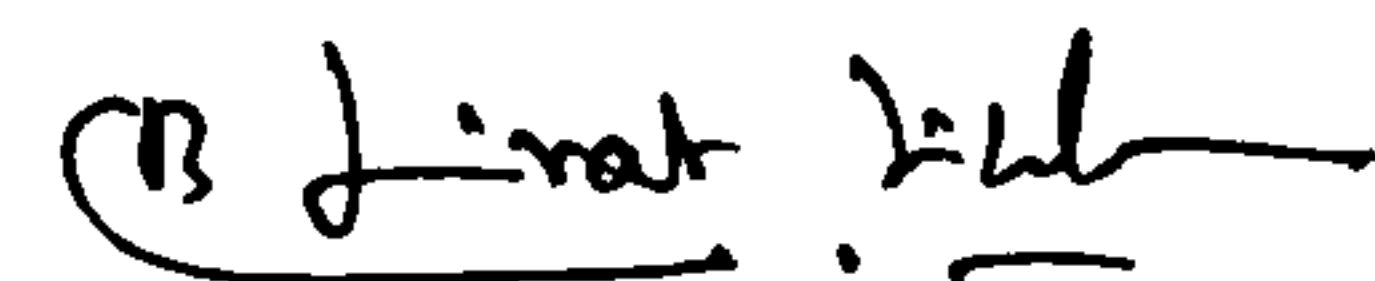
The results are also being published in the newspapers in the prescribed format.

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

Thanking you,

Yours faithfully,

For BKV INDUSTRIES LIMITED,



(BUDAVARAM VIRAT VISHNU)

Company Secretary & Compliance Officer,

Membership No: ACS 56214

Encl: as above.

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

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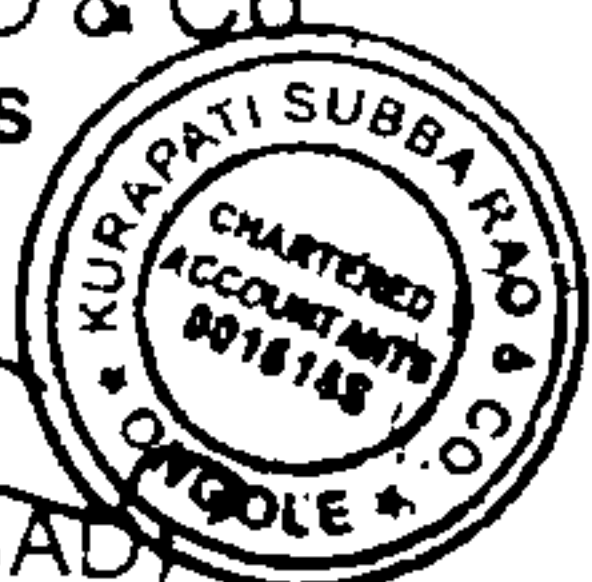
# BKV INDUSTRIES LIMITED

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Statement of Standalone Unaudited financial results for the Quarter and half year ended 30th September, 2018

S.No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2018	30.06.2018	30.09.2017	30.09.2018	30.09.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income from Operations:</b>						
	a Revenue from operations	8.17	8.17	7.42	16.34	14.85	31.93
	b Other operating Income	-	-	-	-	-	-
	Total Revenue from operations	8.17	8.17	7.42	16.34	14.85	31.93
2	<b>Other Income</b>	0.17	0.25	0.88	0.42	1.14	1.52
3	<b>Total Income (1+2)</b>	<b>8.34</b>	<b>8.42</b>	<b>8.30</b>	<b>16.76</b>	<b>15.99</b>	<b>33.45</b>
4	<b>Expenses</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	2.83	2.07	5.66	4.15	10.32
	e Finance costs	0.04	0.04	0.43	0.08	0.69	0.86
	f Depreciation and amortisation expense	0.20	0.21	0.15	0.41	0.30	1.04
	h Other Expenses	15.21	2.92	11.20	18.13	14.03	20.94
	<b>Total expenses:</b>	<b>18.28</b>	<b>6.00</b>	<b>13.85</b>	<b>24.28</b>	<b>19.17</b>	<b>33.15</b>
5	<b>Profit/(Loss) before exceptional Items(3-4)</b>	<b>(9.94)</b>	<b>2.42</b>	<b>(5.54)</b>	<b>(7.52)</b>	<b>(3.17)</b>	<b>0.30</b>
6	Exceptional Items	-	-	-	-	-	-
7	<b>Profit/(Loss) before Tax (5-6)</b>	<b>(9.94)</b>	<b>2.42</b>	<b>(5.54)</b>	<b>(7.52)</b>	<b>(3.17)</b>	<b>0.30</b>
8	Tax expenses:						
	Current Tax	-	-	-	-	-	-
	Deferred Tax charge / (credit)	-	-	-	-	-	-
9	<b>Net Profit/(Loss) for the period (7-8)</b>	<b>(9.94)</b>	<b>2.42</b>	<b>(5.54)</b>	<b>(7.52)</b>	<b>(3.17)</b>	<b>0.30</b>
10	<b>Other Comprehensive Income ( OCI)</b>						
	a Items that will not be reclassified to Profit / (Loss)	-	-	-	-	-	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
	d Income tax relating to items that will be reclassified to Profit / (Loss)	-	-	-	-	-	-
11	<b>Total Comprehensive Income / (Loss) for the period (9-10)</b>	<b>(9.94)</b>	<b>2.42</b>	<b>(5.54)</b>	<b>(7.52)</b>	<b>(3.17)</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	154.49	154.49
13	Earning per share (before exceptional items)						
	Basic	(0.06)	0.02	(0.04)	(0.05)	(0.02)	0.00
	Diluted	(0.06)	0.02	(0.04)	(0.02)	(0.02)	0.00

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



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



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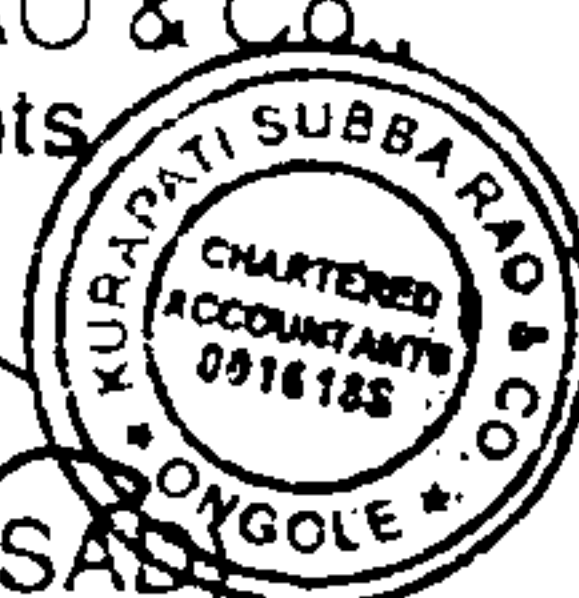
## 2 ##

## STATEMENT OF UNAUDITED STANDALONE ASSETS AND LIABILITIES

(Rs in lacs)			
Sl.No.	Particulars	As at 30.09.2018 (Unaudited)	As at 31.03.2018 (Audited)
I	<b>Assets</b>		
	<u>Non - Current assets</u>		
	a. Property, Plant and equipment	415.14	415.51
	b. Capital work in progress	-	-
	c. Investment properties	-	-
	d. Financial assets		
	i. Investments	0.03	0.03
	ii. Other financial assets	4.24	4.24
	e. Other Non Current Assets	0.03	6.29
	<b>Total Non- Current Assets</b>	<b>419.44</b>	<b>426.07</b>
	<u>Current assets</u>		
	a. Inventories	-	-
	b. Financial assets		
	i. Trade receivables	-	-
	ii. Cash and cash equivalents	0.14	0.04
	iii. Bank balances	5.42	0.28
	iv. Others	-	0.02
	c. Current Tax Assets (Net)	6.57	-
	d. Other current assets	3.03	0.84
	<b>Total Current Assets</b>	<b>15.16</b>	<b>1.18</b>
	<b>Total Assets</b>	<b>434.60</b>	<b>427.25</b>
II	<b>Equity and Liabilities</b>		
	<u>Equity</u>		
	a. Equity share capital	154.49	154.49
	b. Other equity	236.12	243.64
	c. Reserves & Surplus	-	-
	<b>Total Equity</b>	<b>390.61</b>	<b>398.13</b>
	<u>Liabilities</u>		
	<u>Non - current liabilities</u>		
	a. Financial liabilities	2.48	2.40
	b. Provisions	9.17	9.03
	c. Other non current liabilities	-	-
	<b>Total Non- current liabilities</b>	<b>11.65</b>	<b>11.43</b>
	<u>Current liabilities</u>		
	a. Financial liabilities		
	i. Borrowings	-	5.03
	ii. Trade payables	7.59	3.37
	iii. Others	-	-
	b. Provisions	-	0.14
	c. Current tax liabilities (Net)	-	-
	d. Other current liabilities	24.76	9.15
	<b>Total current liabilities</b>	<b>32.35</b>	<b>17.69</b>
	<b>Total Liabilities</b>	<b>44.00</b>	<b>29.12</b>
	<b>Total Equity and Liabilities</b>	<b>434.60</b>	<b>427.25</b>

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

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



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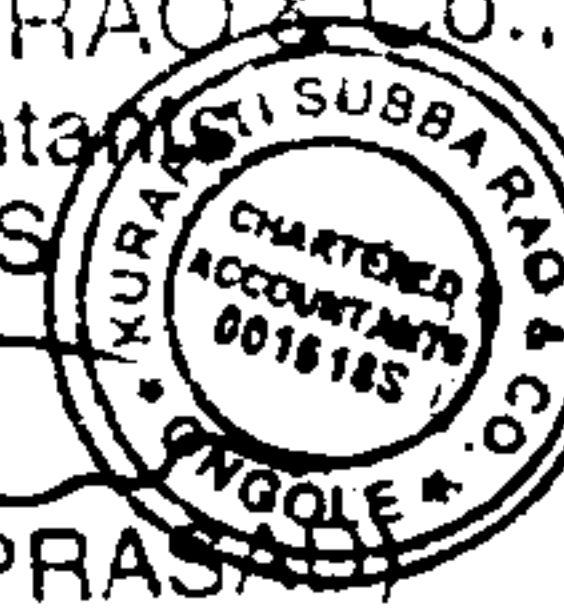
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**Note:**

1	The financial results for the quarter and half year ended September, 30, 2018 and quarter and half year ended September 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.
2	An operating segment is one whose operating results are regularly reviewed by the entity's chief operating decision maker to make decisions about resources to be allocated to the segment and assess the performance. The Chief operating decision maker reviews performance of the overall business. 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.
3	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 November, 2018. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange & The Culcatta Stcok Exchange Ltd.,

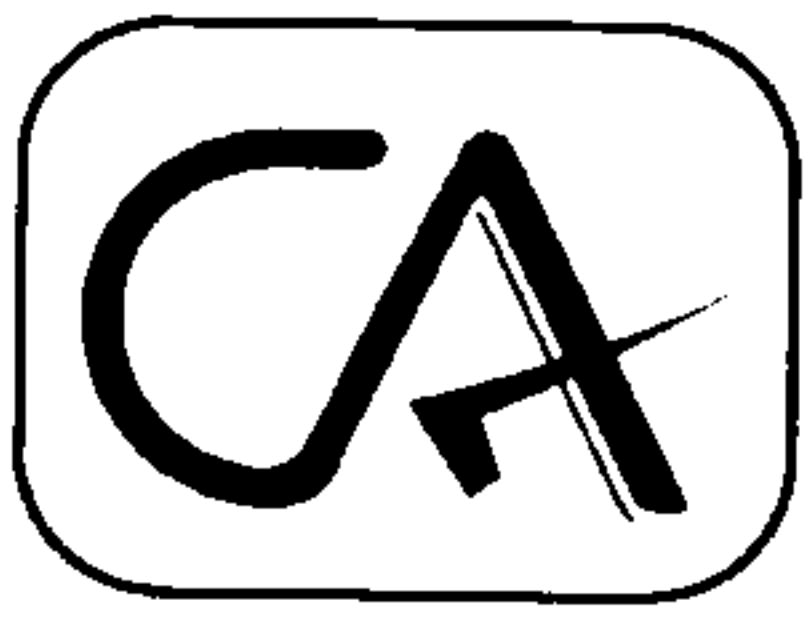
Place: Guntur  
Date: 13.11.2018

For KURAPATI SUBBA RAO & Co.,  
Chartered Accountants  
FRN: 001618S  
  
(CA. K. RAJENDRA PRASAD)  
M.No. 207646  
Partner

For BKV Industries Limited

  
Bommidala Rama Krishna,  
Managing Director.  
DIN : 00105030





**LIMITED REVIEW REPORT ON STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE  
QUARTER AND HALF YEAR ENDED 30 SEPTEMBER 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 half year ended 30<sup>th</sup> September 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. Our responsibility is to issue a report on these standalone financial statements based on our review. 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.

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.

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

for KURAPATI SUBBA RAO & CO.,  
Chartered Accountants,  
Firm Regn. No: 001618S

(CA. K. RAJENDRA PRASAD)

Partner.

M.No:207646

