

**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](mailto:bkvind@bommidala.co.in)

PAN : AACCB3364P

Website: [bkvindustries.in](http://bkvindustries.in)

# BKV INDUSTRIES LIMITED

"and reduced"

Date: 13.11.2019

To

Department of Corporate Services,  
BSE Limited,  
Mumbai.

**Script Code: 519500**

Dear sir,

Sub: Un-audited Financial Results (Standalone) for the quarter and half year ended 30<sup>th</sup>  
September 2019.

In continuation to our letter dated 12.10.2019 we wish to inform you that the Board of Directors of the Company has at its meeting held today approve the Unaudited Financial Results (Standalone) for the quarter and half year ended 30<sup>th</sup> September 2019.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2018 duly approved Un audited Financial Results for the quarter and half year ended 30<sup>th</sup> September 2019 by the Board of Directors as its meeting held today.

Further we are herewith enclosing a Un audited financial results for the quarter ended along with Auditors limited review report.

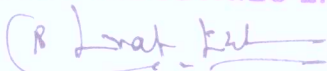
The results are also being published in the newspapers as per prescribed format.

Kindly take the same on record.

Thanking you.

Yours faithfully,

**For BKV INDUSTRIES LIMITED,**



(BUDAVARAM VIRAT VISHNU)

Company Secretary & Compliance Officer,  
Membership No: ACS 56214

Encl: as above

Copy to Addressee & Reference no: 12/11753 dt: 13/11/19 by PDF

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Website: [bkvindustries.in](http://bkvindustries.in)**BKV INDUSTRIES LIMITED**

"and reduced"

**Statement of Standalone Unaudited financial results for the Quarter and half year ended 30th September,2019**

S.No.	Particulars	Quarter ended			Half Year ended		Year ended
		30.09.2019	30.06.2019	30.09.2018	30.09.2019	30.09.2018	31.03.2019
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
1	Revenue	18.181	18.000	18.000	36.181	36.000	72.000
2	Cost of Sales	23.167	23.000	23.000	46.167	46.000	92.000
3	Profit/(Loss) before depreciation, amortisation and other non-recurring items	(5.986)	(5.000)	(5.000)	(10.986)	(10.000)	(20.000)
4	Depreciation	5.986	5.000	5.000	11.972	10.000	20.000
5	Profit/(Loss) after depreciation, amortisation and other non-recurring items	0.000	0.000	0.000	0.986	0.000	0.000
6	Finance Income	0.000	0.000	0.000	0.000	0.000	0.000
7	Finance Expense	0.000	0.000	0.000	0.000	0.000	0.000
8	Profit/(Loss) before tax	0.000	0.000	0.000	0.986	0.000	0.000
9	Income tax expense	0.000	0.000	0.000	0.000	0.000	0.000
10	Profit/(Loss) after tax	0.000	0.000	0.000	0.986	0.000	0.000
11	Other Income	0.000	0.000	0.000	0.000	0.000	0.000
12	Other Expense	0.000	0.000	0.000	0.000	0.000	0.000
13	Profit/(Loss) before extraordinary items	0.000	0.000	0.000	0.986	0.000	0.000
14	Extraordinary Items	0.000	0.000	0.000	0.000	0.000	0.000
15	Profit/(Loss) after extraordinary items	0.000	0.000	0.000	0.986	0.000	0.000
16	Minority Interest	0.000	0.000	0.000	0.000	0.000	0.000
17	Profit/(Loss) attributable to equity holders of the company	0.000	0.000	0.000	0.986	0.000	0.000
18	Other Comprehensive Income	0.000	0.000	0.000	0.000	0.000	0.000
19	Other Comprehensive Expense	0.000	0.000	0.000	0.000	0.000	0.000
20	Profit/(Loss) attributable to equity holders of the company after other comprehensive income	0.000	0.000	0.000	0.986	0.000	0.000

BKV Industries Ltd.



P. K. KURUMATI SURESH RAO &amp; Co.

Chartered Accountants

Firm's Address: 10/1, 10/2, 10/3, 10/4, 10/5, 10/6, 10/7, 10/8, 10/9, 10/10, 10/11, 10/12, 10/13, 10/14, 10/15, 10/16, 10/17, 10/18, 10/19, 10/20, 10/21, 10/22, 10/23, 10/24, 10/25, 10/26, 10/27, 10/28, 10/29, 10/30, 10/31, 10/32, 10/33, 10/34, 10/35, 10/36, 10/37, 10/38, 10/39, 10/40, 10/41, 10/42, 10/43, 10/44, 10/45, 10/46, 10/47, 10/48, 10/49, 10/50, 10/51, 10/52, 10/53, 10/54, 10/55, 10/56, 10/57, 10/58, 10/59, 10/60, 10/61, 10/62, 10/63, 10/64, 10/65, 10/66, 10/67, 10/68, 10/69, 10/70, 10/71, 10/72, 10/73, 10/74, 10/75, 10/76, 10/77, 10/78, 10/79, 10/80, 10/81, 10/82, 10/83, 10/84, 10/85, 10/86, 10/87, 10/88, 10/89, 10/90, 10/91, 10/92, 10/93, 10/94, 10/95, 10/96, 10/97, 10/98, 10/99, 10/100, 10/101, 10/102, 10/103, 10/104, 10/105, 10/106, 10/107, 10/108, 10/109, 10/110, 10/111, 10/112, 10/113, 10/114, 10/115, 10/116, 10/117, 10/118, 10/119, 10/120, 10/121, 10/122, 10/123, 10/124, 10/125, 10/126, 10/127, 10/128, 10/129, 10/130, 10/131, 10/132, 10/133, 10/134, 10/135, 10/136, 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Website: [bkvindustries.in](http://bkvindustries.in)

“and reduced”

Particulars	30.09.2019
<b>A. Cash flow from operating activities</b>	
Net Profit before Income Tax	(11,66,943)
Adjustments for	
Depreciation and amortisation expense	34,882
Interest income classified as investing cash flows	(1,67,183)
Finance costs	1,56,132
Remeasurement of employee benefits	-
<b>Operating Profit before working Capital changes</b>	<b>-11,43,112</b>

REGISTERED OFFICE :

'Bommidala House'

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

Hyderabad, Telangana, India

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Website : [www.bkvindustries.in](http://www.bkvindustries.in)

Page : 0000000000

Website: [bkvindustries.in](http://bkvindustries.in)

# BKV INDUSTRIES LIMITED

(Incorporated in India)

IN 1000

Blank area for stamp or signature.



*Handwritten signature*  
Name: *Handwritten*  
Designation: *Handwritten*  
Date: *Handwritten*







**Independent Auditor's Report on Unaudited Standalone Financial Results of the Company for the Quarter and Half year ended 30<sup>th</sup> September 2019 Pursuant to the Regulation 33 of the SEBI (LODR) regulations, 2015.**

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Review Report to  
The Board of Directors,  
**M/s. BKV Industries Limited,**

We have reviewed the accompanying Statement of Standalone Unaudited Standalone Financial Results of **M/s. BKV Industries Limited** "and reduced" ("**The Company**") for the quarter and half year ended 30<sup>th</sup> September 2019 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (LODR) Regulations, 2015. Attention is drawn to the fact that Statement of cash flows for the corresponding period from April 01, 2018 to September 30, 2018, as reported in these unaudited standalone financial results have been approved by the Board of Directors of the Company but have not been subjected to review.

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 express a conclusion on the statement 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 Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

For KURAPATI SUBBA RAO & Co.,  
Chartered Accountants

  
(CA.K. RAJENDRA PRASAD)

FRN: 001618S-M.No. 207646  
Partner



Cont. Page No: 2



**Kurapati Subba Rao & Co.**  
Chartered Accountants

CA Kurapati Subba Rao, B.Com., F.C.A.  
CA K. Rajendra Prasad, F.C.A., D.I.S.A. (ICAI)  
CA K. Anjani Devi, F.C.A., D.I.S.A. (ICAI)

## 2 ##

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards (Ind AS) specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, 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, 2019

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

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



UDIN: 19207646AAAAIC6621