

REGISTERED OFFICE:  
"Bommidala House"  
# 5-87-15/A, Lakshmipuram Main Road  
GUNTUR – 522007, Andhra Pradesh.  
Tel : +91 863 2355108  
Fax : +91 863 2358453  
CIN : L05005AP1993PLC015304  
e-mail : bkvind@bommidala.co.in  
PAN : AACCB3364P  
www : bkvindustries.in

# BKV INDUSTRIES LIMITED

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Date: 12<sup>th</sup> August 2023

To  
Corporate Relation Department,  
BSE Limited,  
Mumbai.

**Scrip No: 519500**

Dear sir,

Sub: Unaudited Financial Results (Standalone) for the Quarter ended 30<sup>th</sup> June 2023.

In connection to our letter dated 19<sup>th</sup> July 2023, we wish to inform you that the Board of Directors of the Company has at its meeting held today at its registered office the meeting started at 03.30 P.M. and concluded at 04.25 P.M.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2018 that the directors of the Board duly considered and approved by their meeting for standalone unaudited financial results for the quarter ended 30<sup>th</sup> June 2023.

We hereby submitting statement of statement of standalone unaudited financial results for the quarter ended 30<sup>th</sup> June 2023 along with the Auditors limited review report.

The results are also being published in newspapers in the 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

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

REGISTERED OFFICE :  
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# BKV INDUSTRIES LIMITED

## Statement of Standalone Unaudited financial results for the Quarter ended 30th June, 2023

(Rs. in lakhs)

S.No.	Particulars	Quarter ended			Year ended
		30.06.2023	31.03.2023	30.06.2022	31.03.2023
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from Operations:</b>				
	a Revenue from operations	19.93	23.57	17.55	79.71
	b Other operating income	-	-	-	-
	Total Revenue from operations	19.93	23.57	17.55	79.71
2	<b>Other Income</b>	0.04	0.33	-	1.31
3	<b>Total Income (1+2)</b>	19.97	23.90	17.55	81.02
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	9.26	10.33	8.70	37.55
	e Finance costs	-	-	-	-
	f Depreciation and amortisation expenses	0.06	0.27	0.13	0.52
	h Other Expenses	4.88	6.51	5.08	21.31
	<b>Total expenses:</b>	14.20	17.11	13.91	59.38
5	<b>Profit/(Loss) before exceptional Items(3-4)</b>	5.77	6.79	3.64	21.64
6	Exceptional Items	-	-	-	-
7	<b>Profit/(Loss) before Tax (5-6)</b>	5.77	6.79	3.64	21.64
8	Tax expences:				
	Current Tax	-	-	-	-
	Deferred Tax charge / (credit)	-	-	-	-
9	<b>Net Profit/(Loss) for the period from continuing operations (7-8)</b>	5.77	6.79	3.64	21.64
10	<b>Other Comprehensive Income ( OCI)</b>				
	a Items that will not be reclassified to Profit or (Loss)	-	(1.60)	-	(1.60)
	b Income Tax relating to items that will not be reclassified to Profit/ (Loss)	-	-	-	-
	c Items that will be reclassified to Profit / (Loss)	-	-	-	-
	d Income tax relating to items that will be reclassified to Profit / (Loss)	-	-	-	-
11	<b>Total Other Comprehensive Income / (Loss) for the period (9-10)</b>	5.77	5.19	3.64	20.04
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	0.04	0.04	0.02	0.14
	Diluted	0.04	0.04	0.02	0.14



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**Note:**

1	The financial results for the quarter ended June 30, 2023 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 12th August 2023. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange & The Culcatta Stock Exchange Ltd.,
4	No provision against Income Tax is considered during this quarter in spite of profit due to available adequate carry forward losses.

Place: Guntur

Date: 12.08.2023



For BKV Industries Limited

*Bommidala Rama Krishna*  
Bommidala Rama Krishna,

Managing Director.

DIN:00105030

For **GARLAPATI & CO.,**  
Chartered Accountants  
FRN No: 000892S

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

**GARLAPATI & CO.,**  
CHARTERED ACCOUNTANTS

Ph: (O) 2235321, (R) 2233471,  
D.No.31-03-305, Old No.311  
(6-3-11), 3/4, ARUNDELPET,  
GUNTUR – 522 002.  
Email:garlapatiandco@gmail.com

Pursuant to the Regulation 33 of the SEBI (LODR) regulations, 2015, as amended.

**Independent Auditor's Report on Standalone Unaudited Financial Results of the Company for the Quarter ended 30<sup>th</sup> June 2023.**

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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 Financial Results of M/s. BKV Industries Limited ("The Company") for the quarter ended 30<sup>th</sup> June 2023 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (LODR) Regulations, 2015 as amended (the "Listing Regulations").

The Standalone Unaudited 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.

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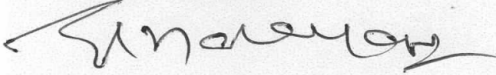
**GARLAPATI & CO.,**  
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## 2 ##

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 Regulation 33 of the SEBI (LODR) Regulations, 2015, as amended including the manner in which it is to be disclosed, or that it contains any material misstatement.

Thanking You,  
Yours Faithfully.  
For Garlapati & Co.,  
Firm Regn. No.000892S,



(CA Garlapati Satyanarayana),  
Chartered Accountant,  
Membership No: 022101

UDIN: 23022101 BGVOJM3119

Place: Guntur  
Date: 12/08/2023

