

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

# BKV INDUSTRIES LIMITED

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Date: 13<sup>th</sup> August 2024

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 2024.

In connection to our letter dated 11<sup>th</sup> July 2024, we wish to inform you that the Board of Directors of the Company has its meeting held today at registered office of the Company.

Pursuant to Regulation 33 of SEBI (LODR) Regulations, 2015 we enclosing herewith the following documents for the quarter ended 30<sup>th</sup> June 2024 duly approved by the Board of Directors at its meeting.

Unaudited Financial Results (Standalone) for the quarter ended 30<sup>th</sup> June 2024 along with the Limited review report of the statutory auditor.

The Meeting of the Board of Directors of the Company commenced at 03.30 P.M. and concluded at 04.25 P.M.

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.

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# BKV INDUSTRIES LIMITED

## Statement of Standalone Unaudited financial results for the Quarter ended 30th June, 2024

(Rs. in lakhs)

S.No.	Particulars	Quarter ended			Year ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	<b>Income from Operations:</b>				
	a Revenue from operations	19.93	19.93	19.93	79.71
	b Other operating Income	-	-	-	-
	Total Revenue from operations	19.93	19.93	19.93	79.71
2	<b>Other Income</b>	0.10	0.81	0.04	2.23
3	<b>Total Income (1+2)</b>	<b>20.03</b>	<b>20.74</b>	<b>19.97</b>	<b>81.94</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	12.33	11.29	9.26	39.05
	e Finance costs	-	-	-	-
	f Depreciation and amortisation expenses	0.05	0.01	0.06	0.22
	h Other Expenses	5.44	6.10	4.88	24.39
	<b>Total expenses:</b>	<b>17.82</b>	<b>17.40</b>	<b>14.20</b>	<b>63.66</b>
5	<b>Profit/(Loss) before exceptional Items(3-4)</b>	2.21	3.34	5.77	18.28
6	Exceptional Items	-	-	-	-
7	<b>Profit/(Loss) before Tax (5-6)</b>	2.21	3.34	5.77	18.28
8	Tax expences:	-	-	-	-
	Current Tax	-	-	-	-
	Deferred Tax charge / (credit)	-	-	-	-
9	<b>Net Profit/(Loss) for the period from continuing operations (7-8)</b>	2.21	3.34	5.77	18.28
10	<b>Other Comprehensive Income ( OCI)</b>				
	a Items that will not be reclassified to Profit or (Loss)	-	0.44	-	0.44
	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>	<b>2.21</b>	<b>3.78</b>	<b>5.77</b>	<b>18.72</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	0.01	0.02	0.04	0.12
	Diluted	0.01	0.02	0.04	0.12

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**Note:**

1	The financial results for the quarter ended June 30, 2024 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 August 2024. The review report of the Statutory Auditors is being filed with the Bombay Stock Exchange & The Culcatta Stcok Exchange Ltd.,
4	No provision against Income Tax is considered during this quarter in spite of marginal profit due to available adequate unabsorbed depreciation and there may not be immidiate taxable profits.

Place: Guntur  
Date: 13.08.2024



For BKV Industries Limited

**Bommidala Rama Krishna,**  
**Managing Director.**  
**DIN:00105030**

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

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



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

**Independent Auditor's Review Report on Standalone Unaudited Financial Results of BKV Industries Limited ("the Company") for the Quarter ended 30<sup>th</sup> June 2024.**

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

1. We have reviewed the accompanying Statement of Standalone Unaudited Financial Results of **BKV Industries Limited ("The Company")** for the quarter months ended 30<sup>th</sup> June 2024 ("the statement") being submitted by the Company pursuant to the requirement of Regulation 33 of SEBI (LODR) Regulations, 2015 as amended ("the Listing Regulations").
2. This Statement, which is the responsibility of the Company's Management and approved by the Company's Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34, "Interim Financial Reporting" ("Ind AS 34") prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulations 33 and 52 of the Listing Regulations. Our responsibility is to express a conclusion on the Statement based on our review.
3. 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

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**GARLAPATI & CO.,**  
CHARTERED ACCOUNTANTS

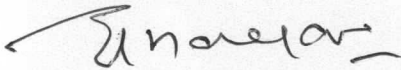
Ph: (O) 2235321, (R) 2233471,  
D.No.31-03-305, Old No.311  
(6-3-11), 3/4, ARUNDELPET,  
GUNTUR – 522 002.  
Email:garlapatiandco@gmail.com

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significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4. 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  
PR No. 014582/2022

**UDIN: 24022101BKDFCV 8379**

Place: Guntur  
Date: 13.08.2024

