				<u></u>		
	KBERS BLOCK	HEMICALS & INI	DUSTRIES LTD	·	··············	
	KKEB3 BIOCE	ILITIOALS & III	7007111120 213	. 7		-
	STAND ALONE FINANCIAL RESULTS FOR	THE QUARTER / P	ERIOD ENDED 30T	H SEPTEMBER, 20	14	
						(Rs. In lacs)
			Quarter Ended		Fifteen Mor	
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.06.2013
	<u> </u>	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)	(Audited)
PART	Γ-1					
	me from Operations					
_	et Sales / Income from Operations (Net of Excise Duty)	-		-		1,144.9
	ther Operating Income	-	<u>-</u>			597.7
_	Income from operations (net)		-			1,742.6
2 Exper				4.14	1.11	598.9
	Cost of Material Consumed			1.11	1.11	256.3
	hanges in inventories of finished goods,					/F0 F
	ork-in-progress and stock -in-trade					(59.5
	mployee benefits expense	(305.59)	10.27	115.45	54.64	908.1
	Depreciation and Amortisation expense	-	55.80		240.12	827.6
	Other Expenses	30.92	56.80	66.78	348.13	1,015.2
	Expenses	(274.67)	67.07	183.34	403.88	3,290.4
	it / (Loss) from Operations before other Income, finanace costs	224.67	(63.03)	(102.24)	(403.88)	(1,547.7
	exceptional items (1 - 2)	274.67	(67.07)	(183.34)		
4 Other	er Income	(317.28)	319.08	0.32	2.13	16.4
<u>.</u>	50 fd)	140.00	252.01	(183.02)	(401.75)	₄ (1,531.3
	it / (Loss) from ordinary activities before finance costs (3 ± 4)	(42.60)		7.40		62.9
	nce Costs	0.08	0.71		8.41	
_	it / (Loss) from Ordinary Activities before tax (5 ± 6)	(42.68)	251,30	(190.41)	(410.16)	(1,594.7
	ptional itmes:				4	
_	ss provision of earlier period written back	15.55			15.55	
	Expense	39.99	-	1400 411	39.99	(74.0
	Profit / (Loss) for the period (7 ± 8)	(67.12)	251.30	(190.41)	(434.60)	(1,520.2
	-up Egulty Share Capital (Face Value Rs. 10/- each)	951.43	951.43	951.43	951.43	951,4
	ling Per Share ((not annualised for the quarter)	45		45.00	10.000	4==
(a) Ba		(0.71)	2.64	(2.00)	(4.57)	(15.9
	Diluted	(0.71)	2.54	(2.00)	(4.57)	(15.9
PART						
	TICULARS OF SHAREHOLDING					
_	lic Share Holding					
-	mber of Shares	49,16,146	47,66,146	47,66,146	49,16,146	47,66,24
- Per	rcentage of Shareholding	51.67%	50.10%	50.10%	51.67%	0,5
		<u> </u>				
	moter and Promoter Group Shareholding					
a) Ple	ledged / Encumbered					
	Number of Shares	42,61,724	42,61,724	22,00,000	42,61,724	22,00,00
	Percentage of Shareholding (as a % of the total shareholding of		00.7694	45 2206	02 600/	46.3
	moter and promoter group)	92.68%	89.76%	46.33%	92.68%	46.3
	Percentage of Shares (as a % of total share capital of the	44 70%	44.79%	23.12%	44.79%	23.1
	npany)	44.79%	44.7376	23.1276	74.7370	23,1
	on - Pledged / Encumbered	3,36,416	4 96 416	25,48,140	3,36,416	25,48,04
	Imber of Shares	3,30,410	4,86,416	23,48,140	3,30,410	23,40,0
	rcentage of Shares (as a % of total shareholding of promoter and	7 270/	10.24%	53.67%	7,32%	53.6
pron	moters group)	7.32%	10.2476	23.07%	7,32%	33,0
D=-	rcentage of Shares (as a % of total share capital of the Company)	3.53%	5.11%	26,78%	3.53%	· 26.7
- Pen	rcentage of Shares (as a xe of total share capital of the company)	3.33%	3,11/6.	20.7676	3,3370	20.7
—	DA TOTALIA A		L	ļ		
	PARTICULAR	K3	1		 	
18.13.49	TOTOR COMMITTEE					
INVE	ESTOR COMPLAINTS			-:	·	
1 DEATH	IDING AT THE BEGINNING OF THE QUARTER	 		NIL	·-·-	
1 PENI	EIVED DURING THE QUARTER	 	 	1	 	l
	LIVED DORING THE GOMNIER	 	 	1	<u> </u>	ļ ————
2 · RECE	POSED OFF DURING THE QUARTER				 	
2 · RECE	POSED OFF DURING THE QUARTER MAINING UNRESOLVED AT THE END OF THE QUARTER			NIL		
2 · RECE	POSED OFF DURING THE QUARTER MAINING UNRESOLVED AT THE END OF THE QUARTER			NIL		
2 · RECE 3 DISP 4 REM	MAINING UNRESOLVED AT THE END OF THE QUARTER					
2 · RECE 3 DISP 4 REM		neeting held on 28th	November, 2014 an		Board of Directors of	the Company a
2 RECE 3 DISP 4 REM The	AAINING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its netting held on 28th November, 2014.			d approved by the E	_,~-	
RECE B DISP REM The mee	AAINING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its n	are assigned to M/s ges and guarantees i	Pinky Ventures Pvt. n respect of such loa	d approved by the E	inance Company) du	uring the curren
2 RECE 3 DISP 4 REM The acco The acco	AANING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its netting held on 28th November, 2014. existing secured loans of Syndiate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pled existing secured loans of IDBI & Exim Bank are taken over by M/s to ounting period together with all the rights, titele and interest, pled ounting period together with all the rights, titele and interest, pled	are assigned to M/s ges and guarantees i Edelweiss Asset Reco lges and guarantees	Pinky Ventures Pvt. n respect of such loa onstruction Co. (EARC in respect of such loa	id approved by the E Ltd (Non Banking F inc.) (Non Banking Fina ans.	inance Company) du	uring the curren
2 RECE 3 DISP 4 REM The 1 mee The 2 acco The 3 acco 4 Exce	AANING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its neting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pled existing secured loans of IDBI & Exim Bank are taken over by M/s counting period together with all the rights, titele and interest, pled eptional Items includes write back of excess provision made in pre-	are assigned to M/s ges and guarantees i Edelweiss Asset Reco ges and guarantees vious years with resp	Pinky Ventures Pvt. n respect of such loa onstruction Co. (EARC in respect of such loa oect to employee be	id approved by the E Ltd (Non Banking F inc.) (Non Banking Fina ans.	inance Company) du	uring the current
2 RECE 3 DISP 4 REM The 1 mee The acco The 3 acco 4 Exce 5 Both	ANNING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its neting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pled existing secured loans of IDBI & Exim Bank are taken over by M/s counting period together with all the rights, titele and interest, pled ounting period together with all the rights, titele and interest, pled eptional Items includes write back of excess provision made in preth the units of the company are not functioning due to Lockout of U	are assigned to M/s ges and guarantees i Edelweiss Asset Reco ges and guarantees vious years with resp nit I and Layoff at Ur	Pinky Ventures Pvt. n respect of such load onstruction Co. (EARC in respect of such load opect to employee be nit II.	d approved by the f Ltd (Non Banking F In Strain Banking Fina ans.	inance Company) during to F	ring the current the current as 15.55 lacs.
2 RECE 3 DISP 4 REM The 1 mee 2 acco The 3 acco 4 Exce 5 Both	AANING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its meting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pledictions of IDBI & Exim Bank are taken over by M/s counting period together with all the rights, titele and interest, pledictions of the period together with all the rights, titele and interest, pledictions are included with all the rights, titele and interest, pledictions of the company are not functioning due to Lockout of United the depreciation for the accounting period together with dependent of the company has not provided the depreciation for the accounting period together with all the depreciation for the accounting period together with all the depreciation for the accounting period together with all the depreciation for the accounting period together with all the depreciation for the accounting period together with all the depreciation for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, title and interest, plediction for the accounting period together with all the rights, and the provided the the accounting period together with all the rights, and the prov	are assigned to M/s ges and guarantees i Edeliweiss Asset Reco lges and guarantees vious years with resp nit I and Layoff at Ur riod from 1st July 20	Pinky Ventures Pvt. n respect of such loa onstruction Co. [EARC in respect of such loa oect to employee be nit II.	It d (Non Banking Finance) (Non Banking Fin	inance Company) during other amounting to P sets are not put to us	uring the current state of the current state of the current state of the state of t
2 RECE 3 DISP 4 REM The 1 mee 2 acco The 3 acco 4 Exce 5 Both The closu	ANNING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its neting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pled existing secured loans of IDBI & Exim Bank are taken over by M/s counting period together with all the rights, titele and interest, pled eptional Items includes write back of excess provision made in presh the units of the company are not functioning due to Lockout of U company has not provided the depreciation for the accounting persure of Nellore plants on account of lock out due to labour strike and	are assigned to M/s ges and guarantees i Edeliweiss Asset Reco lges and guarantees vious years with resp nit I and Layoff at Ur riod from 1st July 20	Pinky Ventures Pvt. n respect of such loa onstruction Co. [EARC in respect of such loa oect to employee be nit II.	It d (Non Banking Finance) (Non Banking Fin	inance Company) during other amounting to P sets are not put to us	uring the current the current Rs.15.55 lacs.
2 RECE 3 DISP 4 REM The 1 mee 2 acco The 3 acco 4 Exce 5 Both The closs	AANING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its neting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pledicate states of the secured loans of 10Bl & Exim Bank are taken over by M/s is ounting period together with all the rights, titele and interest, pledicate provided the rights, titele and interest, pledicate provided the secure of the company are not functioning due to Lockout of United the secure of Nellore plants on account of lock out due to labour strike an period would have been higher by Rs 1184.38 lacs.	are assigned to M/s ges and guarantees i Edelweiss Asset Reco lges and guarantees vious years with resp nit! and Layoff at Ur riod from 1st July 20 id Vizag plant on acc	Pinky Ventures Pvt. n respect of such loa onstruction Co. (EARC in respect of such loa oect to employee be nit II. 13 to 30th Septembe ount of lay off. Had to	It d (Non Banking Finance) (Non Banking Fin	inance Company) during other amounting to P sets are not put to us	uring the current state of the current state of the current state of the state of t
2 RECE 3 DISP 4 REM The 1 mee The 2 acco The 3 acco 4 Exce 5 Both The closs 6 the 7	above results have been reviewed by the Audit Committee at its netting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank counting period together with all the rights, titele and interest, pledic existing secured loans of IDBI & Exim Bank are taken over by M/s is counting period together with all the rights, titele and interest, pledic existing secured loans of IDBI & Exim Bank are taken over by M/s is counting period together with all the rights, titele and interest, pledic epitional items includes write back of excess provision made in preshift in the units of the company are not functioning due to Lockout of U is company has not provided the depreciation for the accounting persure of Nellore plants on account of lock out due to labour strike an period would have been higher by Rs 1184.38 lacs.	are assigned to M/s ges and guarantees i Edelweiss Asset Reco lges and guarantees vious years with resp nit! and Layoff at Ur riod from 1st July 20 id Vizag plant on acc	Pinky Ventures Pvt. n respect of such loa onstruction Co. (EARC in respect of such loa oect to employee be nit II. 13 to 30th Septembe ount of lay off. Had to	It d (Non Banking Finance) (Non Banking Fin	inance Company) during other amounting to P sets are not put to us	uring the current the current Rs.15.55 lacs.
2 RECE 3 DISP 4 REM The 1 mee The 2 acco The 3 acco 4 Exce 5 Both The closs 6 the 7	AANING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its neting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pledicate states of the secured loans of 10Bl & Exim Bank are taken over by M/s is ounting period together with all the rights, titele and interest, pledicate provided the rights, titele and interest, pledicate provided the secure of the company are not functioning due to Lockout of United the secure of Nellore plants on account of lock out due to labour strike an period would have been higher by Rs 1184.38 lacs.	are assigned to M/s ges and guarantees is Edelweiss Asset Recoges and guarantees vious years with respond from 1st July 20 dd Vizag plant on accer results have been out to the second from the second from 1st July 20 dd Vizag plant on accer results have been out to the second from 1st July 20 dd Vizag plant on accer results have been out to the second from 1st July 20 dd Vizag plant on accer results have been out to the second from 1st July 20 dd Vizag plant on accer accerts the second from 1st July 20 dd Vizag plant on accer accerts the second from 1st July 20 dd Vizag plant on acc	Pinky Ventures Pvt. n respect of such loa onstruction Co. (EARC in respect of such loa oect to employee be nit II. 13 to 30th Septembe ount of lay off. Had to	It d (Non Banking Finance) (Non Banking Fin	inance Company) during other amounting to P sets are not put to us	uring the current the current Rs.15.55 lacs.
2 RECE 3 DISP 4 REM 1 The 1 mee 2 acco 3 acco 4 Exce 5 Both The clost 6 the p 7 The	ANNING UNRESOLVED AT THE END OF THE QUARTER above results have been reviewed by the Audit Committee at its meting held on 28th November, 2014. existing secured loans of Syndicate Bank, Andhra Bank, J & K Bank ounting period together with all the rights, titele and interest, pled, existing secured loans of IDBI & Exim Bank are taken over by M/s is ounting period together with all the rights, titele and interest, pled eptional Items includes write back of excess provision made in previous the provided the depreciation for the accounting period together plants on account of lock out due to labour strike an period would have been higher by Rs 1184-38 lacs. Company is operating in one segment only hence no segment wissures have been regrouped wherever necessary.	are assigned to M/s ges and guarantees i Edelweiss Asset Reco lges and guarantees vious years with resp nit! and Layoff at Ur riod from 1st July 20 id Vizag plant on acc	Pinky Ventures Pvt. n respect of such loa onstruction Co. (EARC in respect of such loa oect to employee be nit II. 13 to 30th Septembe ount of lay off. Had to	It d (Non Banking Finance) (Non Banking Fin	inance Company) during other amounting to P sets are not put to us	uring the current the current Rs.15.55 lacs.

STANDALONE STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER, 2014

Rs in Lakhs

I ' ' '	Acat	
	As at	
Un Audited A	.06.2013	
	Audited	
I. EQUITY AND LIABILITIES		
(1) Shareholder's funds:	· · · · · · · · · · · · · · · · · · ·	
(a) Share capital 951.43	951.43	
(b) Reserves and surplus (591.24)	(156.64)	
Sub Total - Share holders Funds 360.19	794.79	
	:	
(2) Non-current liabilities	:	
(a) Long-term borrowings 2,301.93	5,704.58	
(b) Long-term provisions 201.59	199.52	
Sub Total - Non Current Liabilities 2,503.53	5,904.10	
(4) Current liabilities		
(a) Short-term borrowings 347.94	1,872.99	
(b) Trade payables 1,979.17	1,974.87	
(c) Other current liabilities 8,397.37	3,192.06	
(d) Short-term provisions 189.89	23.57	
Sub Total - Current Liabilities 10,914.36	7,063.49	
TOTAL - EQUITY AND LIABILITIES 13,778.08	13,762.38	
II. ASSETS	¥*	
	i	
(1) Non-current assets	•	
(a) Fixed assets	•	
(i) Tangible assets 5,058.48	5,063.20	
(iI) Intangible assets under development 712.61	712.61 ⁻	
(b) Deferred Tax asset (Net) 131.30	171.29	
(c) Long-term loans and advances 1,835.05	1,813.13	
(d) Other Non-current assets 2,159.65	2,159.65	
Sub Total - Non Current Assets 9,897.09	9,919.88	
(2) Current assets		
(a) Inventories 3,082.44	3,082.44	
(b) Trade receivables 61,92	91.77	
	32.85	
(c) Cash and cash equivalents 35.61 (d) Short-term loans and advances 701.02	633.69	
(c) Cash and cash equivalents 35.61	633.69 1.76	
(c) Cash and cash equivalents35.61(d) Short-term loans and advances701.02(e) Other current assets-	1.76	
(c) Cash and cash equivalents 35.61 (d) Short-term loans and advances (e) Other current assets - Sub Total - Current Assets 3,880.99		

Place: Hyderabad Date: 28.11.2014 Avinash Ravi
Director & COO