

KREBS BIOCHEMICALS & INDUSTRIES LIMITED

CIN:L24110AP1991PLC103912

Registered Office: Kothapalli Village, Kasimkota Mandal, Anakapalli, Visakhapatnam, Andhra Pradesh - 531 031

Corporate Office: 8-2-577/B, Plot No:34, 3rd Floor, Maas Heights, Road No: 8, Banjara Hills, Hyderabad - 500 034

STATEMENT OF STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2019

(Rs. In lacs)

Sl.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		30.09.2019 (Un Audited)	30.06.2019 (Un Audited)	30.09.2018 (Un Audited)	30.09.2019 (Un Audited)	30.09.2018 (Un Audited)	31.03.2019 (Audited)
	PART - 1						
1	Revenue from Operations						
	a) Net Sales / Income from Operations	508.18	301.93	1,272.13	810.11	1,926.87	3,713.27
	b) Other Operating Income	137.11	164.12	303.59	301.23	543.52	1,062.53
2	Other Income	6.51	17.81	1.47	24.32	4.47	33.06
3	Total Income from operations (1+2)	651.80	483.86	1,577.19	1,135.66	2,474.86	4,808.86
4	Expenses						
	a) Cost of Material Consumed	318.18	325.66	845.61	643.84	959.89	2,099.43
	b) Changes in Inventories of Finished goods, Work-In-Progress	107.06	(82.55)	(115.54)	24.51	223.67	210.93
	c) Employee Benefits Expenses	363.39	372.19	353.24	735.58	693.27	1,493.70
	d) Finance Costs	163.03	160.53	145.74	323.56	288.14	623.80
	e) Depreciation and Amortisation Expense	114.89	114.89	107.37	229.78	214.74	440.23
	f) Other Manufacturing Expenses	288.34	279.86	453.58	568.20	758.07	1,579.60
	g) Other Expenses	81.60	71.96	94.59	153.56	170.98	373.41
	Total Expenses (4)	1,436.49	1,242.54	1,884.59	2,679.03	3,308.76	6,821.10
5	Profit / (Loss) before exceptional items and tax (3±4)	(784.70)	(758.68)	(307.40)	(1,543.37)	(833.90)	(2,012.24)
6	Exceptional Items:						
	a) Depletion in Value of Inventory	-	-	-	-	-	-
	b) Amounts Written off/ written back	-	-	-	-	-	11.09
	c) Prior Period Income/(Expenditure)	-	-	-	-	-	-
7	Profit / (Loss) before Tax (5 ± 6)	(784.70)	(758.68)	(307.40)	(1,543.37)	(833.90)	(2,001.15)
8	Tax Expense						
	a) Current Tax	-	-	-	-	-	-
	b) Deferred Tax	-	-	-	-	-	-
9	Profit / (Loss) for the period (7 ± 8)	(784.70)	(758.68)	(307.40)	(1,543.37)	(833.90)	(2,001.15)
10	Other Comprehensive Income (OCI)						
	i) Items that will not be reclassified to profit or Loss	-	-	-	-	-	0.20
	ii) Income tax relating to items that will not be reclassified to profit or Loss	-	-	-	-	-	-
	iii) Items that will be reclassified to profit or Loss	(35.48)	(33.56)	(25.43)	(69.03)	(52.02)	(132.26)
	iv) Income tax relating to items that will be reclassified to profit or Loss	-	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	(35.48)	(33.56)	(25.43)	(69.03)	(52.02)	(132.06)
11	Total Comprehensive Income for the period(9 ± 10) (Comprising Profit (Loss) and other Comprehensive Income for the period)	(820.17)	(792.24)	(332.83)	(1,612.41)	(885.92)	(2,133.22)
12	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1663.06	1663.06	1374.43	1663.06	1,374.43	1663.06
13	Other Equity excluding Revaluation Reserve	-	-	-	-	-	(1,986.27)
14	Earning Per Share (of Rs.10/- each) (not Annualised)						
	a) Basic	(4.93)	(4.76)	(2.42)	(9.70)	(6.44)	(12.83)
	b) Diluted	(4.93)	(4.76)	(2.42)	(9.70)	(6.44)	(15.46)

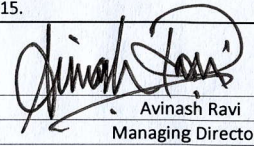
See accompanying notes to the Financial results

1 The above results have been reviewed by the Audit Committee at its meeting held on 02nd November 2019 and approved by the Board of Directors of the Company at its meeting held on 02nd November 2019. The results are subjected to limited review by statutory auditors.

2 The Company is operating in one segment only hence no segment results have been disclosed.

3 The Company has adopted Ind AS-116, effective annual reporting period beginning April 1, 2019 and applied the standard to its leases. However, there is no impact on the financials of the Company.

4 The above financial results are prepared in accordance with IND AS notified under the Company (Indian Accounting Standards) Rules, 2015.


 Avinash Ravi
 Managing Director
 DIN : 01616152

Place: Hyderabad
Date: 02.11.2019