

KREBS BIOCHEMICALS & INDUSTRIES LIMITED

CIN: L24110TG1991PLC013511

Regd. Office: Plot No:38, 8-2-577/B, Maas Heights, Road No:2, Banjara Hills, Hyderabad -500034

STAND ALONE FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER 2015

(Rs. In lacs)

Particulars	Quarter Ended			Nine Months Ended		Previous Year Ended (6 Months)
	31.12.2015	30.09.2015	31.12.2014	31.12.2015	31.12.2014	31.03.2015
	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
PART - 1						
1	Income from Operations					
a)	Net Sales / Income from Operations (Net of Excise Duty)					
b)	Other Operating Income					
	Total Income from operations (net)					
2	Expenses					
a.	Cost of Material Consumed					
b.	Changes in inventories of finished goods, work-in-progress and stock -in-trade					
c.	Employee benefits expense					
d.	Depreciation and Amortisation expense					
e.	Other Manufacturing Expenses					
f.	Other Expenses					
	Total Expenses					
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)					
4	Other Income					
5	Profit / (Loss) from ordinary activities before finance costs & exceptional Items (3 ± 4)					
6	Finance Costs					
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before exceptional items (5 ± 6)					
8	Exceptional Items:					
a)	Debit balances written off					
b)	Waiver of Principal of Bank Loans & Others					
c)	Depletion in Value of Inventory					
d)	Amounts Written Back					
e)	Profit on Sale of Food Division's Immovable Assets					
f)	Excess Provision of Earlier Period Written Back					
9	Profit / (Loss) from Ordinary activities before tax (7 ± 8)					
10	Tax Expense					
11	Net Profit / (Loss) from ordinary activities after Tax (9 ± 10)					
12	Extra Ordinary Items					
13	Net Profit / (Loss) for the period (11 ± 12)					
14	Share of Profit / (Loss) of Associates					
15	Minority Interest					
16	Net Profit / (Loss) after Taxes, minority Interest & Share of Profit/ (Loss) of Associates (13 ± 14± 15)					
17	Paid-up Equity Share Capital (Face Value Rs. 10/- each)					
18	Reserve Excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year					
19 (i)	Earning Per Share (before extraordinary Items) (of Rs.10/- each) (not Annualised)					
(a)	Basic					
(b)	Diluted					
19 (ii)	Earning Per Share (after extraordinary Items) (of Rs.10/- each) (not Annualised)					
(a)	Basic					
(b)	Diluted					

- The above results have been reviewed by the Audit Committee at its meeting held on 12th February, 2016 and approved by the Board of Directors of the Company at its meeting held on 12th February, 2016.
- The Above results are subjected to limited review by Company's Statutory Auditors.
- The Company is operating in one segment only hence no segment results have been disclosed.
- Figures have been regrouped, rearranged wherever necessary.
- The company has allotted 6.50 lacs equity shares and 6.80 lacs convertible warrants on 03.10.2015 and the same was approved by share holders on 11.03.2015

Place : Hyderabad

Date : 12.02.2016


 Avinash Ray
 Managing Director
