## 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

	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
_	DADT 1	(Unaudited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Audited)
	PART - 1						
1	Income from Operations a) Net Sales / Income from Operations (Net of Excise Duty)				15.85		
	b) Other Operating Income	40.27	34.21	-	74.48	-	
	Total Income from operations (net)	40.27	34.21		90,33		,
2	Expenses	40.27	34.21		70.55		
	a. Cost of Material Consumed	(8.48)	166.84	-	175,64	-	(23.11
	b. Changes in inventories of finished goods, work-in-progress and stock -in-trade	18.85	(241.64)		(227.98)		23.11
	c. Employee benefits expense	120.83	109.08	67.94	368.44	(227.38)	185.67
	d. Depreciation and Amortisation expense	95.54	95.54	-	286.62		187.13
	e. Other Manufacturing Expenses	82.70	160.32	24.83	356.66	24.88	90.76
	f. Other Expenses	60.07	99.57	47.03	222.54	134.70	213.82
	Total Expenses	369.51	389.71	139.80	1,181.92	(67.80)	677.38
3	Profit / (Loss) from Operations before other income, finance costs and exceptional items (1 - 2)	(329.24)	(355.50)	(139.80)	(1,091.59)	67.80	(677.38
4	Other Income	2.38	60.76	=	63.89	1.81	1.12
5	Profit / (Loss) from ordinary activities before finance costs & exceptional Items (3 ± 4)	(326,86)	(294.74)	(139.80)	(1,027.70)	69.61	(676.26
6	Finance Costs	20.90	4.07	0.25	25.17	1.04	402.85
7	Profit / (Loss) from Ordinary Activities after Finance Costs but before exceptional items (5 ± 6)	(347.76)	(298.81)	(140.05)	(1,052.87)	68.57	(1,079.11
8	Exceptional Itmes:						
	a) Debit balances written off			2	548		(692.16
	b) Waiver of Principal of Bank Loans & Others	:=0	-		-		3,625.17
	c) Depletion in Value of Inventory		(126.93)		(126.93)		(2,637.91
	d) Amounts Written Back		A contract to A c		1417725101014		(2,037,91
		19.56	18.07		89.66	-	
	e) Profit on Sale of Food Division's Immovable Assets	797	•		59.12	•	-
	f) Excess Provision of Earlier Period Written Back					15.55	
9	Profit / (Loss) from Ordinary activities before tax (7 ± 8)	(328.20)	(407.67)	(140.05)	(1,031.02)	84.12	(784.01
10	Tax Expense	2	1 (2) (2) (2)	020	27.00.007.37.07	(39.99)	-
11	Net Profit / (Loss) from ordinary activities after Tax (9 ± 10)	(328.20)	(407.67)	(140.05)	(1,031.02)	44.13	(784.01
12	Extra Ordinary Items	:#		0.00	93	-	
13	Net Profit / (Loss) for the period (11 ± 12)	(328.20)	(407.67)	(140.05)	(1,031.02)	44.13	(784.01)
14	Share of Profit / (Loss) of Associates	-	- 1		(#		14
15	Minority Interest	5	-			-	-
16	Net Profit / (Loss) after Taxes, minority Interest & Share of Profit/ (Loss) of Associates (13 ± 14± 15)	(328.20)	(407.67)	(140.05)	(1,031.02)	44.13	(784.01)
17	Paid-up Equity Share Capital (Face Value Rs. 10/- each)	1306.43	1241.43	951.43	1306.43	951.43	951.43
18	Reserve Excluding Revaluation Reserves as per Balance Sheet of previous Accounting Year	NA	NA	NA	NA	NA	(1,407.92)
19 (i)	Earning Per Share (before extraordinarry Items) (of Rs.10/- each) (not Annualised)	1					
	(a) Basic	(2.51)	(3.28)	(1.47)	(7.89)	0.46	(8.24
	(b) Diluted	(2.51)	(3.28)	(1.47)	(7.89)	0.46	(8.24
9 (ii)	Earning Per Share (after extraordinarry Items) (of Rs.10/- each) (not Annualised)						
	(a) Basic	(2.51)	(3.28)	(1.47)	(7.89)	0.46	(8.24

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.

2 The Above results are subjected to limited review by Company's Statutory Auditors.

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

4 Figures have been regrouped, rearranged wherever necessary.

5 The company has alloted 6.50 lacs equity shares and 6.80 lacs convertible warrants on 03.10.2015 and the same was approved by share

Place : Hyderabad Date : 12 02 2016 Avinash Ravi Managing Directo