## KREBS BIOCHEMICALS & INDUSTRIES LTD 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 / PERIOD ENDED 31ST DECEMBER, 2014 Quarter Ended 15 months ended 30.09.2014 31.12.2013 30.09.2014 31.12.2014 (Audited) (Unaudited) (Unaudited) (Unaudited) PART - 1 Income from Operations a) Net Sales / Income from Operations (Net of Excise Duty) b) Other Operating Income Total Income from operations (net) Expenses 1.11 a. Cost of Material Consumed b. Changes in inventories of finished goods, \_ work-in-progress and stock -in-trade 54.64 67.94 (305.59) 118.12 Employee benefits expense d. Depreciation and Amortisation expense 91.74 348.13 30.92 71.86 Other Expenses 209.86 403.88 139.81 (274.67)Total Expenses Profit / (Loss) from Operations before other income, (209.86)(403.88)(139.81)274.67 finanace costs and exceptional items (1 - 2) 2.13 (317.28)4 Other Income Profit / (Loss) from ordinary activities before finance costs (42.60)(209.86)(401.75)(139.81)5 $(3 \pm 4)$ 0.08 0.21 8.41 0.25 Finance Costs (210.07)(410.16)Profit / (Loss) from Ordinary Activities before tax $(5 \pm 6)$ (140.06)(42.68)Exceptional Itmes: 15.55 15.55 Excess provision of earlier period written back 39.99 39.99 Tax Expense (434.60)(140.06)(67.12)(210.07)10 Net Profit / (Loss) for the period $(7 \pm 8)$ 951.43 Paid-up Equity Share Capital (Face Value Rs. 10/- each) 951.43 951.43 951.43 Earning Per Share ((not annualised for the quarter) (2.21)(4.57)(1.47)(0.71)(a) Basic (0.71)(4.57)(1.47)(b) Diluted PART - 2 PARTICULARS OF SHAREHOLDING Public Share Holding 47,66,146 49,16,146 49,16,146 49,16,146 Number of Shares 51.67% 51.67% 50.10% 51.67% - Percentage of Shareholding Promoter and Promoter Group Shareholding a) Pledged / Encumbered 22,00,000 42,61,724 42,61,724 42,61,724 - Number of Shares - Percentage of Shareholding (as a % of the total 92.68% 92.68% 46.33% 92.68% shareholding of promoter and promoter group) - Percentage of Shares (as a % of total share capital of the 44.79% 44.79% 44.79% 23,12% Company) b) Non - Pledged / Encumbered 3,36,416 25,48,140 3,36,416 3,36,416 - Number of Shares - Percentage of Shares (as a % of total shareholding of 7.32% 7.32% 7.32% 53.67% promoter and promoters group) - Percentage of Shares (as a % of total share capital of the 3.53% 26.78% 3.53% 3.53% Company) PARTICULARS **B** INVESTOR COMPLAINTS NIL PENDING AT THE BEGINNING OF THE QUARTER RECEIVED DURING THE QUARTER 1 DISPOSED OFF DURING THE QUARTER NIL REMAINING UNRESOLVED AT THE END OF THE QUARTER The above results have been reviewed by the Audit Committee at its meeting held on 13th February, 2015 and approved by the Board of Directors of the Company at its meeting held on 13th February, 2015. These results have also been subjected to limited review by the Unit I of the company is reopened on 3rd October, 2014 and Unit - II is reopened on 15th December, 2014. Currently the repairs and 2 maintainance work is being carried on at both the units and Unit - II is expected to be operational by 1st week of March, 2015.

The company has not provided the depreciation for the accounting period from 1st October, 2014 to 31st December, 2014 since the assets are

not put to use. Had the Company provided provision for the same, the loss for the period would have been higher by Rs.236.87 lacs.

The Company is operating in one segment only hence no segment wise results have been disco-Figures have been regrouped wherever necessary.

Director & COO

Avinash-Ravi

Place : Hyderabad Date: 13.02.2015