



# SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

5th Floor, KPR House, Near Anand Theatre, Sardar Patel Road,  
Secunderabad - 500 003. (A.P.) INDIA.

Phones : 91-40-27847121, 27819868 Fax : 91-40-27892076

e-mail : bwpl9@yahoo.com / kprl9@yahoo.com

Ref: BWPL/ SD/ BSE/ 5/ V-IV/107

Date:28-03-2013

The Mumbai Stock Exchange Ltd.,  
25 Floor, Phiroze Jeejeebhoy Towers,  
Dalal Street,  
MUMBAI – 400 001.

Kind Attn : Mr.Jeevan Noronha - Manager (DCS)

Sir,

Sub: Submission of Financial Results for quartered ended 31-12-2012 under clause 41 of the listing Agreement – Reg.

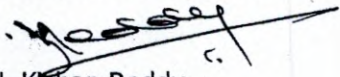
Ref: Your letter No.DCS/COMP/CL41/MIS/RP/355/514442/2013 dt.11-03-2013.

\* \* \*

In response to your letter under reference, we are submitting herewith the rectified Financial Result for quartered ended 31<sup>st</sup> December, 2012 under Clause 41 of the listing Agreement. We regret for the lapses/discrepancies in the information furnished earlier. Kindly acknowledge the receipt of the same.

Thanking You,

Yours faithfully,  
For Sri KPR Industries Limited

  
N. Kishan Reddy  
Managing Director.

Encl : as above



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## UN-AUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2012

(Rupees in lakhs)

Particulars	3 months ended	Period ended	Preceding 3	Corresponding	Year Ended
	(31.12.2012)	(31.12.2012)	months ended	3 months ended	(31.03.2012)
	(Un audited)		(30.09.2012)	(31.12.2011) in	
			(Unaudited)	the previous	(Audited)
				year	
<b>1 Income from operations</b>					
(a) Net sales/income from operations (Net of excise duty)	0.00	0.00	0.00	0.00	0.00
(b) Other operating income	29.71	45.72	16.01	10.08	57.19
<b>Total income from operations (net)</b>	<b>29.71</b>	<b>45.72</b>	<b>16.01</b>	<b>10.08</b>	<b>57.19</b>
<b>2 Expenses</b>		0.00			
(a) Cost of materials consumed	0.00	0.00	0.00	0.00	0.00
(b) Changes in inventories of finished goods & work-in-progress	0.00	0.00	0.00	0.00	0.00
(c) Employee benefits expense	2.05	3.38	1.33	0.72	7.74
(d) Depreciation	1.05	1.58	0.53	0.53	2.11
(e) Other expenses	4.29	6.69	2.40	10.30	27.91
<b>Total expenses</b>	<b>7.39</b>	<b>11.65</b>	<b>4.26</b>	<b>11.55</b>	<b>37.75</b>
<b>3 Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>22.32</b>	<b>34.07</b>	<b>11.75</b>	<b>-1.47</b>	<b>19.44</b>
<b>4 Other income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.28</b>	<b>0.00</b>
<b>5 Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>22.32</b>	<b>26.56</b>	<b>11.75</b>	<b>-2.75</b>	<b>19.44</b>
<b>6 Finance costs</b>	<b>0.04</b>	<b>0.08</b>	<b>0.04</b>	<b>0.00</b>	<b>0.29</b>
<b>7 Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>22.28</b>	<b>26.48</b>	<b>11.71</b>	<b>-2.75</b>	<b>19.15</b>
<b>8 Exceptional items</b>	<b>7.51</b>	<b>7.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9 Profit / (Loss) from ordinary activities before tax (7 + 8)</b>	<b>14.77</b>	<b>18.97</b>	<b>0.00</b>	<b>-2.75</b>	<b>19.15</b>
<b>10 Tax expense</b>	<b>4.95</b>	<b>4.57</b>	<b>-0.38</b>	<b>0.00</b>	<b>2.77</b>
<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>9.82</b>	<b>14.40</b>	<b>12.09</b>	<b>-2.75</b>	<b>16.38</b>
<b>12 Extraordinary items (net of tax expense)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13 Net Profit / (Loss) for the period (11 + 12)</b>	<b>9.82</b>	<b>14.40</b>	<b>12.09</b>	<b>-2.75</b>	<b>16.38</b>
<b>14 Paid-up equity share capital (Face Value of each Share Rs. 2/-)</b>	<b>565.33</b>	<b>565.33</b>	<b>565.33</b>	<b>565.33</b>	<b>565.33</b>
<b>15 Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>188.74</b>	<b>18.87</b>	<b>171.35</b>	<b>124.53</b>	<b>166.82</b>
<b>16 i Earnings per share (before extraordinary items) (of Rs 2/- each) (not annualised):</b>					
(a) Basic	0.17	0.38	0.21	0.22	0.03
(b) Diluted	0.17	0.38	0.21	0.22	0.03
<b>16 ii Earnings per share (after extraordinary items) (of Rs 2/- each) (not annualised):</b>					
(a) Basic	0.17	0.38	0.21	0.22	0.03
(b) Diluted	0.17	0.38	0.21	0.22	0.03


For SRI KPR INDUSTRIES LTD.

  
N. Krishan Reddy  
Managing Director

	Particulars	3 months ended (31.12.2012)	Period ended (31.12.2012)	Preceding 3 months ended (30.09.2012)	Corresponding 3 months ended (31.12.2011) in the previous year	Year Ended (31.03.2012)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
<b>1</b>	<b>Public shareholding</b>					
	- Number of shares	1708249	-	-	-	-
	- Percentage of shareholding	48.76	-	-	-	-
<b>2</b>	<b>Promoters and Promoter Group Shareholding **</b>					
	- Number of shares	2870786	-	-	-	-
	- Percentage of shareholding	51.24	-	-	-	-
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered	Nil	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil

	Particulars	3 months ended 31.12.2012
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

For Sri KPR Industries Limited

  
N. Kishan Reddy  
Managing Director



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## STATEMENT OF ASSETS & LIABILITIES

(Rupees in Lakhs)

Particulars		As at 31.12.2012	As at 31.03.2012
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	<b>Shareholders' funds</b>		
	(a) Share capital	565.33	565.33
	(b) Reserves and surplus	188.74	166.81
	(c) Money received against share warrants	0.00	0.00
	<b>Sub-total - Shareholders' funds</b>	<b>754.07</b>	<b>732.14</b>
2	<b>Share application money pending allotment</b>		
3	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	0.34	0.34
	(b) Deferred tax liabilities (net)	2.39	2.92
	(c) Other long-term liabilities	0.00	0.00
	(d) Long-term provisions	0	0
	<b>Sub-total - Non-current liabilities</b>	<b>2.72</b>	<b>3.26</b>
4	<b>Current liabilities</b>		
	(a) Short-term borrowings	0.90	0.90
	(b) Trade payables	34.81	6.23
	(c) Other current liabilities	10.33	9.50
	(d) Short-term provisions	8.59	3.49
	<b>Sub-total - Current liabilities</b>	<b>54.63</b>	<b>20.13</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>811.43</b>	<b>755.53</b>
<b>B</b>	<b>ASSETS</b>		
1	<b>Non-current assets</b>		
	(a) Fixed assets	72.71	74.29
	(b) Capital work in progress	0.00	0.00
	(c) Non-current investments	59.60	59.60
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	289.00	289.00
	(f) Other non-current assets	5.03	5.03
	<b>Sub-total - Non-current assets</b>	<b>426.33</b>	<b>427.91</b>
2	<b>Current assets</b>		
	(a) Current investments	0.00	0.00
	(b) Inventories	26.65	44.37
	(c) Trade receivables	241.46	241.46
	(d) Cash and cash equivalents	101.89	29.54
	(e) Short-term loans and advances	15.10	12.25
	(f) Other current assets	-	-
	<b>Sub-total - Current assets</b>	<b>385.10</b>	<b>327.62</b>
	<b>TOTAL - ASSETS</b>	<b>811.43</b>	<b>755.53</b>

### Notes:

- 1 The above Audited results have been reviewed by the Audit Committee and taken on record by the Board of Directors at their meeting held on 30.01.2013
- 2 Corresponding figures in previous year have been regrouped wherever considered necessary

Place: Secunderabad

Date: 30.01.2013

By order of the Board  
For Sri KPR Industries Limited

N.Kishan Reddy  
Managing Director