



SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

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Consolidated Unaudited Financial Results for the period ended December 31, 2013

Part I		(Rupees in lakhs)				
Particulars	3 months ended (31/12/2013)	Preceding 3 months ended (30/09/2013)	Corresponding 3 months ended in the previous year (31/12/2012)	Year to date figures for current period ended (31/12/2013)	Year to date figures for the previous year ended (31/12/2012)	Previous year ended (31/03/2013)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations			See Note.1 Below		See Note.1 Below	
(a) Net Sales/Income from Operations (Net of excise duty)	1151.84	1935.69		3927.59		6767.65
(b) Other Operating Income	158.55	55.96		281.90		289.78
Total income from Operations (net)	1310.39	1991.65		4209.50		7057.43
2. Expenses			See Note.1 Below		See Note.1 Below	
(a) Cost of Materials consumed	209.73	1318.49		2285.43		2489.89
(b) Purchase of stock-in-trade						
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	31.29	-194.92		-680.05		205.65
(d) Employee benefits expense	84.45	55.09		180.50		217.96
(e) Depreciation and amortisation expense	72.18	48.68		175.22		198.01
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	727.45	391.00		1547.99		2682.33
Total Expenses	1125.10	1618.34		3509.09		5793.84
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	185.29	373.31		700.40		1263.59
4. Other Income	76.31	-1.36		91.46		
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 (+/-) 4)	261.60	371.95		791.86		1263.59
6. Finance Costs	110.01	108.37		277.45		274.79
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 (+/-) 6)	151.59	263.58		514.42		988.80
8. Exceptional Items	20.09	4.13		2.36		-8.46
9. Profit / (Loss) from ordinary activities before tax (7 (+/-) 8)	131.50	267.71		512.06		980.34
10. Tax expense	-25.33	82.92		78.67		-188.30
11. Net Profit / (Loss) from ordinary activities after tax (9 (+/-) 10)	156.83	184.79		433.38		792.04
12. Extraordinary items (net of tax ? expense Lakhs)						
13. Net Profit / (Loss) for the period (11(+/-)12)	156.83	184.79		433.38		792.04
14. Share of Profit / (loss) of associates *						
15. Minority Interest*						

For SRI KPR INDUSTRIES LTD.


N. Nishan Reddy
Managing Director

