



# 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)
<b>1. Income from Operations</b>			See Note.1 Below	See Note.1 Below	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
<b>Total income from Operations (net)</b>	<b>1310.39</b>	<b>1991.65</b>		<b>4209.50</b>		<b>7057.43</b>
<b>2. Expenses</b>			See Note.1 Below	See Note.1 Below	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
<b>Total Expenses</b>	<b>1125.10</b>	<b>1618.34</b>		<b>3509.09</b>		<b>5793.84</b>
<b>3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>185.29</b>	<b>373.31</b>		<b>700.40</b>		<b>1263.59</b>
4. Other Income	76.31	-1.36		91.46		
<b>5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 (+/-) 4)</b>	<b>261.60</b>	<b>371.95</b>		<b>791.86</b>		<b>1263.59</b>
6. Finance Costs	110.01	108.37		277.45		274.79
<b>7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 (+/-) 6)</b>	<b>151.59</b>	<b>263.58</b>		<b>514.42</b>		<b>988.80</b>
8. Exceptional Items	20.09	4.13		2.36		-8.46
<b>9. Profit / (Loss) from ordinary activities before tax (7 (+/-) 8)</b>	<b>131.50</b>	<b>267.71</b>		<b>512.06</b>		<b>980.34</b>
10. Tax expense	-25.33	82.92		78.67		-188.30
<b>11. Net Profit / (Loss) from ordinary activities after tax (9 (+/-) 10)</b>	<b>156.83</b>	<b>184.79</b>		<b>433.38</b>		<b>792.04</b>
12. Extraordinary items (net of tax ? expense Lakhs)						
<b>13. Net Profit / (Loss) for the period (11(+/-)12)</b>	<b>156.83</b>	<b>184.79</b>		<b>433.38</b>		<b>792.04</b>
14. Share of Profit / (loss) of associates *						
15. Minority Interest*						

For SRI KPR INDUSTRIES LTD.

  
N. Nishan Reddy  
Managing Director

