



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.

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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	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	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

16. Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + 14 + 15) *	156.83	184.79		433.38		792.04
17. Paid-up equity share capital (2,01,45,695 Equity Shares Face Value of Rs.10/- each)	2014.57	2014.57		2014.57		2014.57
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1427.02	1427.02		1427.02		1427.02
19. Earnings Per Share (before extraordinary items) (not annualised): Basic and Diluted	0.77	0.91		2.15		3.93

Part II

Select Information for the Quarter and 9 Monts Ended 31-12-2013

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
A PARTICULARS OF SHAREHOLDING			See Note.1 Below		See Note.1 Below	
1. Public Shareholding						
- Number of Shares	3792729	2748909	-	3792729	-	2748209
- Percentage of shareholding	22.05	48.62	-	22.05	-	48.61
2. Promoters and Promoter Group Shareholding **						
- Number of Shares	13404216	2904391	-	13404216	-	2905091
- Percentage of shareholding	77.95	51.38	-	77.95	-	51.39
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b) Non-Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
a) Pledged/ Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil

SRI KPR INDUSTRIES LTD.

N. Kishan Reddy
N. Kishan Reddy
 Managing Director

Segment wise Revenue, Results and Capital Employed (Rs in Lakhs)

Particulars	3 months ended (31/12/2013)	Previous 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 accounting year ended (31/03/2013)
	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*	Audited/ Unaudited*
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)			See Note.1 Below		See Note.1 Below	
(a) Segment - Civil Contracts for Government	1242.54	1016.43		2768.62		3863.15
(b) Segment - Wind Power	147.03	68.35		281.91		360.58
Total	1389.57	1084.78		3050.53		4223.73
Less : Inter Segment Revenue						
Net sales/Income From Operations	1389.57	1084.78		3050.53		4223.73
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest						
(a) Segment - Civil Contracts for Government	65.40	181.68		337.71		516.74
(b) Segment - Wind Power	-20.85	73.60		115.03		179.74
Less :						
i) Interest **						
(a) Segment - Civil Contracts for Government	13.93	41.37		69.30		92.78
(b) Segment - Wind Power	29.97	35.11		87.32		91.93
ii) Other Un-allocable Expenditure net off	0.00	0.00		0.00		
iii) Unallocable income	0.00	0.00		0.00		
Total Profit Before Tax	0.65	178.8		296.12		511.77

For Sri KPR Industries Limited


N. Kishan Reddy
Managing Director
Date:13.02.2014



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Consolidated Statement of Assets and Liabilities	As at Current Period Ended 31.12.2013	As at Previous Year Ended 31.03.2013
Particulars		
A. EQUITY AND LIABILITIES		
1. Share Holders Funds		
(a) Share capital	2014.57	2014.57
(b) Reserves and Surplus	1825.40	1427.02
(c) Money received against share warrants		
Sub-total - Shareholders' funds	3839.97	3441.59
2. Share application money pending allotment		
3. Minority Interest		
4. Non-current Liabilities		
(a) Long term borrowings	1651.95	917.96
(b) Deferred tax liabilities (net)	832.35	848.41
(c) Other long term liabilities		
(d) Long term provisions		
Sub-total Non-current liabilities	2484.30	1766.37
5. Current liabilities		
(a) Short term borrowings	1131.32	1244.50
(b) Trade payables	1699.63	1392.57
(C) Other current liabilities	92.00	136.33
(d) Short term provisions	94.73	390.12
Sub-total Current liabilities	3017.68	3163.52
TOTAL EQUITY AND LIABILITIES	9341.95	8371.48

For SRI KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director

B. ASSETS		
1. Non-current assets		
(a) Fixed assets	3992.15	3124.19
(b) Capital Work in progress	921.40	23.79
(c) Non-current investments	46.87	34.60
(d) Deferred tax assets (Net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	106.76	88.05
Sub-total - Non-Current Assets	5067.18	3270.63
2. Current assets		
(a) Current investments	71.97	70.47
(b) Inventories	2482.47	1225.53
(c) Trade receivables	499.54	1510.18
(d) Cash and cash equivalents	323.43	1350.79
(e) Short-term loans and advances	275.49	439.91
(f) Other current assets	621.87	503.97
Sub-total - Current Assets	4274.77	5100.85
TOTAL - ASSETS	9341.95	8371.48

NOTES

1. Pursuant to the sanction of the Scheme of amalgamation of erstwhile Sri Venkateswara Pipes Ltd with the company by the Hon'ble High Court of Andhra Pradesh on March 11, 2013, the assets, liabilities and reserves of the amalgamating company stood transferred and vested with the company with effect from 01-04-2010. The effective date of the Scheme was July 2, 2013. Accordingly, the accounts for the year ended 31-03-2013 have been revised giving effect to the Scheme. Since the order of the Hon'ble High Court is dated 11-03-2013 and the Scheme is given effect to for the first time in the Financial statements for the year ended 31-03-2013, the periodic results for September, 2012 quarter/half year as the case may be have not been compiled. Earlier the standalone results of Sri KPR Industries Ltd prior to giving effect to amalgamation have been published. Since the same are not comparable to the current quarter / half year figures, the respective columns are not being reported.

2. The above consolidated results pertain to the operations of Sri KPR Industries Ltd and its 100% subsidiary Sri KPR Infra & Projects Ltd.

3. The company primarily operates in the segment of manufacture and sale of Asbestos Cement Pressure Pipes and also generates Wind power. The subsidiary is engaged in the business of civil works / infrastructure works and also generates wind power. Therefore in the presentation of the consolidated financial results reporting is done considering civil works contracts and wind power generation as segments.

5. There are no investor complaints pending as on 31-12-2013.

6. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 13-02-2014 and have been reviewed by the Statutory Auditors.

By order of the Board
For Sri KPR Industries Ltd.

Place : Secunderabad
Date: 13-02-2014


N. Kishan Reddy
Managing Director