



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

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2014

(Amount in Lakh)

| | Particulars | 3 months ended (31.12.2014) | Preceding 3 months ended (30.09.2014) | year to date figures for current period ended 31.12.2014 | year to date figures for current period ended 31.12.2013 | Corresponding 3 months ended (31.12.2013) in the previous year | Year to date figures for the previous year ended (31.03.2014) |
|----|--|--------------------------------|---|--|--|--|---|
| | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Income from operations | | | | | | |
| | (a) Net sales/income from operations (Net of excise duty) | 1758.63 | 398.95 | 3156.31 | 3927.59 | 1151.84 | 7290.60 |
| | (b) Other operating income | 233.69 | 308.14 | 745.62 | 281.90 | 158.55 | 607.74 |
| | Total income from operations (net) | 1992.32 | 707.09 | 3901.93 | 4209.49 | 1310.39 | 7898.34 |
| 2 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 1009.62 | 514.77 | 2012.51 | 2285.43 | 209.73 | 3176.84 |
| | (b) Changes in inventories of finished goods & work-in-progress | 33.21 | -966.25 | -1327.02 | -680.05 | 31.29 | -265.51 |
| | (c) Employee benefits expense | 97.14 | 45.53 | 186.96 | 180.50 | 84.45 | 227.60 |
| | (d) Depreciation | 43.53 | 109.46 | 229.51 | 175.22 | 72.18 | 291.49 |
| | (e) Other expenses | 737.79 | 601.42 | 2132.19 | 1547.99 | 727.45 | 3110.73 |
| | Total expenses | 1921.28 | 304.93 | 3234.14 | 3509.09 | 1125.10 | 6541.16 |
| 3 | Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2) | 71.04 | 402.16 | 667.79 | 700.40 | 185.29 | 1357.18 |
| 4 | Other income | -118.57 | 153.48 | 37.78 | 91.46 | 76.31 | 102.88 |
| 5 | Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4) | -47.54 | 555.64 | 705.56 | 791.86 | 261.60 | 1460.06 |
| 6 | Finance costs | 79.05 | 58.55 | 206.50 | 277.45 | 110.01 | 387.94 |
| 7 | Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6) | -126.59 | 497.09 | 499.06 | 514.41 | 151.59 | 1072.12 |
| 8 | Exceptional items | 118.96 | 5.52 | 124.48 | 2.36 | 20.09 | 0.82 |
| 9 | Profit / (Loss) from ordinary activities before tax (7 +/- 8) | -7.63 | 491.57 | 623.54 | 512.05 | 131.50 | 1071.30 |
| 10 | Tax expenses | 78.80 | 111.86 | 186.76 | 78.67 | -25.33 | 358.72 |
| 11 | Net Profit / (Loss) from ordinary activities after tax (9 +/- 10) | 71.17 | 379.71 | 436.78 | 433.38 | 156.83 | 712.58 |
| 12 | Extraordinary items (net of tax expense) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 13 | Net Profit / (Loss) for the period (11 + 12) | 71.17 | 379.71 | 436.78 | 433.38 | 156.83 | 712.58 |
| 14 | Paid-up equity share capital (Face Value of each Share Rs. 10/-) | 2014.57 | 2014.57 | 2014.57 | 2014.57 | 2014.57 | 2014.57 |
| 15 | Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year | 2354.07 | 2333.32 | 2354.07 | 1427.02 | 1427.02 | 1777.29 |
| 16 | Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised): | | | | | | |
| | (a) Basic | 0.35 | 1.88 | 2.17 | 2.15 | 0.77 | 3.54 |
| | (b) Diluted | 0.35 | 1.88 | 2.17 | 2.15 | 0.77 | 3.54 |
| 17 | Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised): | | | | | | |
| | (a) Basic | 0.35 | 1.88 | 2.17 | 2.15 | 0.77 | 3.54 |
| | (b) Diluted | 0.35 | 1.88 | 2.17 | 2.15 | 0.77 | 3.54 |

For SRI KPR INDUSTRIES LTD.

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| | Particulars | 3 months ended (31.12.2014) | Preceeding 3 months ended (30.09.2014) | year to date figures for current period ended 31.12.2014 | year to date figures for current period ended 31.12.2013 | Corresponding 3 months ended (31.12.2013) in the previous year | Year to date figures for the previous year ended (31.03.2014) |
|----------|--|--------------------------------|--|--|--|--|---|
| A | PARTICULARS OF SHAREHOLDING | | | | | | |
| 1 | Public shareholding | | | | | | |
| | - Number of shares | 6730703 | - | 6730703 | - | - | - |
| | - Percentage of shareholding | 33.41 | - | 33.41 | - | - | - |
| 2 | Promoters and Promoter Group Shareholding ** | | | | | | |
| | - Number of shares | Nil | Nil | Nil | Nil | Nil | Nil |
| | - Percentage of shareholding | 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 shareholding of promoter and promo group) | Nil | Nil | Nil | Nil | Nil | Nil |
| | Percentage of shares (as a % of the share capital of the company) | Nil | Nil | Nil | Nil | Nil | Nil |
| | b) Non - encumbered | Nil | Nil | Nil | Nil | Nil | Nil |
| | Number of shares | 13414992 | - | 13414992 | Nil | Nil | Nil |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 100 | Nil | 100 | Nil | Nil | Nil |
| | Percentage of shares (as a % of the total sare capital of the company) | 66.59 | Nil | 66.59 | Nil | Nil | Nil |

| | Particulars | 3 months ended 31.12.2014 |
|----------|--|---------------------------|
| B | INVESTOR COMPLAINTS | |
| | 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 Beddy
Managing Director



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STATEMENT OF ASSETS & LIABILITIES

| Particulars | Rupees in Lakhs | |
|---|--|---|
| | As at Current Period Ended 31.12.2014 | As at Previous Year Ended 31.03.2014 |
| A. EQUITY AND LIABILITIES | | |
| 1. Share Holders Funds | | |
| (a) Share capital | 2014.57 | 2014.57 |
| (b) Reserves and Surplus | 2354.07 | 1777.29 |
| (c) Money received against share warrants | | |
| Sub-total - Shareholders' funds | 4368.64 | 3791.86 |
| 2. Share application money pending allotment | | |
| 3. Minority Interest | | |
| 4. Non-current Liabilities | | |
| (a) Long term borrowings | 1305.80 | 1210.71 |
| (b) Deferred tax liabilities (net) | 1001.23 | 994.10 |
| (c) Other long term liabilities | | |
| (d) Long term provisions | | |
| Sub-total Non-current liabilities | 2307.03 | 2204.81 |
| 5. Current liabilities | | |
| (a) Short term borrowings | 1478.83 | 1218.12 |
| (b) Trade payables | 1598.18 | 1921.82 |
| (C) Other current liabilities | 0.00 | 240.00 |
| (d) Short term provisions | 290.54 | 541.53 |
| Sub-total Current liabilities | 3367.55 | 3921.47 |
| TOTAL EQUITY AND LIABILITIES | 10043.22 | 9918.14 |
| B. ASSETS | | |
| 1. Non-current assets | | |
| (a) Fixed assets | 4707.31 | 4909.82 |
| (b) Capital Work in progress | 11.73 | 11.40 |
| (c) Non-current investments | 51.12 | 45.46 |
| (d) Deferred tax assets (Net) | 0.00 | 0.00 |
| (e) Long-term loans and advances | 0.00 | 0.00 |
| (f) Other non-current assets | 59.80 | 89.30 |
| Sub-total - Non-Current Assets | 4829.96 | 5055.98 |
| 2. Current assets | | |
| (a) Current investments | 71.97 | 71.97 |
| (b) Inventories | 3288.11 | 1980.93 |
| (c) Trade receivables | 673.49 | 1631.01 |
| (d) Cash and cash equivalents | 244.08 | 400.58 |
| (e) Short-term loans and advances | 466.00 | 207.39 |
| (f) Other current assets | 469.61 | 570.28 |
| Sub-total - Current Assets | 5213.26 | 4862.16 |
| TOTAL - ASSETS | 10043.22 | 9918.14 |

For SRI KPR INDUSTRIES LTD.

[Signature]
 N. K. SANKAR
 MD. 2014

NOTES

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

2. 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.

3. There are no investor complaints pending as on 31.12.2014

4. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30.01.2015 and have been reviewed by the Statutory Auditors.

Place : Secunderabad
Date: 30.01.2015

By order of the Board
For Sri KPR Industries Ltd


N. Kishan Reddy
Managing Director



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SEGMENT REPORTING for the year and Quarter ended 31.12.2014

| Particulars | 3 months ended (31.12.2014) | Preceding 3 months ended (30.09.2014) | Year to date figures for current period ended (31.12.2014) |
|--|--------------------------------|--|---|
| 1. Segment Revenue (net sale/income from each segment should be disclosed under this head) | | | |
| (a) Segment - Civil Contracts for Government | 1006.03 | 12.39 | 1792.96 |
| (b) Segment - Wind Power | 64.45 | 346.17 | 576.39 |
| (c) Segment - Pipes | 1436.91 | 975.73 | 2674.84 |
| Total | 2507.39 | 1334.29 | 5044.18 |
| Less : Inter Segment Revenue | | | |
| | | | |
| Net sales/Income From Operations | 2507.39 | 1334.29 | 5044.18 |
| 2. Segment Results (Profit)(+)/ Loss (-) before tax and interest | | | |
| (a) Segment - Civil Contracts for Government | 0.35 | 87.24 | 74.32 |
| (b) Segment - Wind Power | 5.28 | 238.49 | 328.96 |
| (c) Segment - Pipes | 77.13 | 231.63 | 445.34 |
| Total | 82.76 | 557.36 | 848.62 |
| Less : | | | |
| i) Interest ** | | | |
| (a) Segment - Civil Contracts for Government | 18.30 | 22.50 | 55.85 |
| (b) Segment - Wind Power | 23.39 | 25.37 | 73.28 |
| (c) Segment - Pipes | 48.71 | 17.92 | 95.96 |
| 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 | -7.63 | 491.57 | 623.54 |

For Sri KPR Industries Limited


N. Kishan Reddy
Managing Director