

**Auditor's Report On Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of SEBI(LODR) Regulations, 2015**

To

Board of Directors of Sri KPR Industries Limited.

We have audited the quarterly financial results of **Sri KPR Industries Limited** for the quarter ended **December 31, 2015** and the year to date results for the period **01-04-2015 to 31-12-2015**, attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI(Listing Obligations and Disclosure Requirements) Regulations, 2015 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25 for Interim Financial Reporting prescribed under Section 133 of the Companies Act, 2013 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of SEBI (LODR) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net **profit** and other financial information for the quarter ended **December 31, 2015** as well as the year to date results for the period from **01-04-2015 to 31-12-2015**.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of

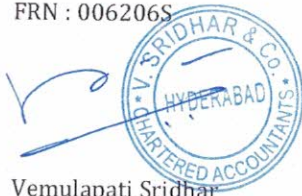


shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of Regulation 13(1)(b) of SEBI (LODR) Regulations, 2015 and found the same to be correct.

For V.Sridhar & Co.,

Chartered Accountants,

FRN : 006206S



Vemulapati Sridhar

Proprietor

ICAI MembNo : 202337

Hyderabad. February 13, 2016

**Auditor's Report On Quarterly Consolidated Financial Results and Consolidated Year to Date Results**  
**of the Company**  
**Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements)**  
**Regulations, 2015**

To Board of Directors of Sri KPR Industries Limited

We have audited the quarterly consolidated financial results of Sri KPR Industries Limited for the quarter ended December 31, 2015 and the consolidated year to date results for the period 01.04.2015 to 31.12.2015 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued there under or by the Institute of Chartered Accountants of India, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.



In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly financial results and year to date of Sri KPR Infra Projects Limited, a Wholly Owned Subsidiary;
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and



(iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended December 31, 2015 as well as the consolidated year to date results for the period from 01.04.2015 to 31.12.2015

For V. Sridhar & Co.,  
Chartered Accountants  
FRN: 006206S

  
  
Vemulapati Sridhar  
Proprietor

ICAI Memb No. 202337

Hyderabad, February 13, 2016



# SRI KPR INDUSTRIES LIMITED

Manufacturers of : "SVP" brand A.C. Pr. Pipes under MAZZA Process

(Formerly Known as Sri Venkateswara Pipes Limited)

5th Floor, KPR House, S.P. Road, Secunderabad-500 003. (T.S.)

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

e-mail : svpl9@yahoo.com & skil9@yahoo.com



## CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2015

Sl. No.	Particulars	Rs. in Lacs					
		Three months ended			Nine months Ended		Year ended
		31.12.2015 (Un Audited)	30.09.2015 (Un Audited)	31.12.2014 (Un Audited)	31.12.2015 (Un Audited)	31.12.2014 (Un Audited)	31.03.2015 (Audited)
<b>1</b>	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	501.87	546.92	1758.63	1522.33	3156.31	6393.47
	(b) Other operating income	128.52	308.63	233.69	546.91	745.62	668.47
	<b>Total income from operations (net)</b>	<b>630.39</b>	<b>855.55</b>	<b>1992.32</b>	<b>2069.24</b>	<b>3901.93</b>	<b>7061.94</b>
<b>2</b>	<b>Expenses</b>						
	(a) Cost of materials consumed	161.24	-3.60	1009.62	496.88	2012.51	2093.24
	(b) Changes in inventories of finished goods & work-in-progress	36.95	101.32	33.21	-313.63	-1327.02	-38.67
	(c) Employee benefits expense	33.76	49.98	97.14	137.78	186.96	292.69
	(d) Depreciation	104.68	48.69	43.53	224.14	229.51	283.48
	(e) Other expenses	142.70	480.16	737.79	1063.63	2132.19	3466.12
	<b>Total expenses</b>	<b>479.33</b>	<b>676.55</b>	<b>1921.29</b>	<b>1608.80</b>	<b>3234.15</b>	<b>6096.86</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>151.06</b>	<b>179.00</b>	<b>71.03</b>	<b>460.44</b>	<b>667.78</b>	<b>965.08</b>
<b>4</b>	<b>Other income</b>	<b>156.93</b>	<b>208.26</b>	<b>-118.57</b>	<b>479.15</b>	<b>37.78</b>	<b>171.90</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)</b>	<b>307.99</b>	<b>387.26</b>	<b>-47.54</b>	<b>939.59</b>	<b>705.56</b>	<b>1136.98</b>
<b>6</b>	<b>Finance costs</b>	<b>70.63</b>	<b>72.81</b>	<b>79.05</b>	<b>193.59</b>	<b>206.50</b>	<b>332.03</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)</b>	<b>237.36</b>	<b>314.45</b>	<b>-126.59</b>	<b>746.00</b>	<b>499.06</b>	<b>804.95</b>
<b>8</b>	<b>Exceptional items</b>	<b>0.00</b>	<b>10.00</b>	<b>118.96</b>	<b>10.00</b>	<b>124.48</b>	<b>28.23</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>237.36</b>	<b>324.45</b>	<b>-7.63</b>	<b>756.00</b>	<b>623.54</b>	<b>833.18</b>
<b>10</b>	<b>Tax expense</b>	<b>20.00</b>	<b>60.50</b>	<b>78.80</b>	<b>123.57</b>	<b>186.76</b>	<b>187.93</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>217.36</b>	<b>263.95</b>	<b>71.17</b>	<b>632.43</b>	<b>436.78</b>	<b>645.25</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>						<b>224.34</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>217.36</b>	<b>263.95</b>	<b>71.17</b>	<b>632.43</b>	<b>436.78</b>	<b>869.59</b>


For SRI KPR INDUSTRIES LTD,

*N. Kishan Reddy*  
N. Kishan Reddy  
Managing Director

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	2314.94	2314.94	1777.73	2314.94	1777.73	1777.73
16 i	Earnings per share (before extraordinary items) of Rs 10/- each						
	(a) Basic	1.08	1.31	0.35	3.14	2.17	3.20
	(b) Diluted	1.08	1.31	0.35	3.14	2.17	3.20
16 ii	Earnings per share (after extraordinary items) (of Rs 10/- each)						
	(a) Basic	1.08	1.31	0.35	3.14	2.17	4.32
	(b) Diluted	1.08	1.31	0.35	3.14	2.17	4.32
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding						
	- Number of shares	6810903	-	-	-	-	-
	- Percentage of shareholding	33.81	-	-	-	-	-
2	Promoters and Promoter Group Shareholding **						
	- Number of shares	13334792	-	-	-	-	-
	- Percentage of shareholding	66.19	-	-	-	-	-
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 promoter 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	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the shareholding of the Promoter and Promoter 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

	Particulars	9 months ended 31.12.2015
<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. K. Man Reddy  
Managing Director



# SRI KPR INDUSTRIES LIMITED

Manufacturers of : "SVP" brand A.C. Pr. Pipes under MAZZA Process

(Formerly Known as Sri Venkateswara Pipes Limited)

5th Floor, KPR House, S.P. Road, Secunderabad-500 003. (T.S.)

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

e-mail : svpl9@yahoo.com & skil9@yahoo.com



## Segment Information

Sl.No.	Particulars	Three months ended			Nine months Ended		Rs. in Lacs
		31.12.2015 (Un Audited)	30.09.2015 (Un Audited)	31.12.2014 (Un Audited)	31.12.2015 (Un Audited)	31.12.2014 (Un Audited)	Year ended 31.03.2015 (Audited)
<b>1</b>	<b>Segment Revenue</b>						
	Civil Contracts for government	292.13	365.00	1006.02	869.51	1792.96	3955.87
	Wind Power	128.51	308.63	64.46	546.91	576.39	668.47
	Pipes	209.75	181.92	921.84	652.82	1532.58	2437.60
	<b>Sub Total :</b>	<b>630.39</b>	<b>855.55</b>	<b>1992.32</b>	<b>2069.24</b>	<b>3901.93</b>	<b>7061.94</b>
	Less: Inter-segment revenue						0.00
	<b>Net revenue from operations</b>	<b>630.39</b>	<b>855.55</b>	<b>1992.32</b>	<b>2069.24</b>	<b>3901.93</b>	<b>7061.94</b>
<b>2</b>	<b>Segment Results before Depreciation, Interest &amp; Tax</b>						
	Civil Contracts for government	70.67	-24.95	-6.98	118.05	75.05	245.44
	Wind Power	86.14	312.40	35.82	454.48	381.51	595.28
	Pipes	219.57	158.50	86.11	564.91	462.94	832.30
	<b>Total :</b>	<b>376.38</b>	<b>445.95</b>	<b>114.95</b>	<b>1137.44</b>	<b>919.50</b>	<b>1673.02</b>
<b>3</b>	<b>Depreciation</b>						
	Civil Contracts for government	1.42	6.55	1.19	2.18	2.18	2.91
	Wind Power	83.95	35.89	26.96	178.92	157.64	210.19
	Pipes	19.31	6.25	15.38	43.04	52.78	70.38
	<b>Total :</b>	<b>104.68</b>	<b>48.69</b>	<b>43.53</b>	<b>224.14</b>	<b>212.60</b>	<b>283.48</b>
<b>4</b>	<b>Interest</b>						
	Civil Contracts for government	19.71	20.40	23.96	57.54	40.37	79.41
	Wind Power	28.24	37.98	36.31	84.34	73.26	131.31
	Pipes	22.67	14.43	18.78	51.70	84.85	121.31
	<b>Total :</b>	<b>70.62</b>	<b>72.81</b>	<b>79.05</b>	<b>193.58</b>	<b>198.48</b>	<b>332.03</b>
<b>5</b>	<b>Segment Profit/Loss (-) before tax</b>						
	Civil Contracts for government	49.54	-51.90	-32.13	58.33	32.50	163.12
	Wind Power	-26.05	238.53	-27.45	191.22	150.61	253.78
	Pipes	177.59	137.82	51.95	470.17	325.31	640.61
	<b>Total :</b>	<b>201.08</b>	<b>324.45</b>	<b>-7.63</b>	<b>719.72</b>	<b>508.42</b>	<b>1057.51</b>
<b>6</b>	<b>Tax Expenses</b>						
	Civil Contracts for government	3.76	0.00		9.66	6.76	92.26
	Wind Power *	0.00	60.50	-78.80	31.67	31.34	0.00
	Pipes	16.24	0.00		82.23	20.28	95.06
	<b>Total :</b>	<b>20.00</b>	<b>60.50</b>	<b>-78.80</b>	<b>123.56</b>	<b>58.38</b>	<b>187.32</b>
<b>7</b>	<b>Profit/Loss (-) after tax</b>	<b>181.08</b>	<b>263.95</b>	<b>71.17</b>	<b>596.16</b>	<b>450.04</b>	<b>870.19</b>
<b>8</b>	<b>Segment Assets</b>						
	Civil Contracts for government	2414.18	2555.03	3955.16	2414.18	3955.16	2475.65
	Wind Power	4422.81	5332.27	3973.42	4422.81	3973.42	3913.03
	Pipes	2459.54	1941.87	4617.72	2459.54	4617.72	4943.35
	<b>Total :</b>	<b>9296.53</b>	<b>9829.17</b>	<b>12546.30</b>	<b>9296.53</b>	<b>12546.30</b>	<b>11332.03</b>
<b>9</b>	<b>Segment Liabilities</b>						
	Civil Contracts for government	1746.96	2075.61	3411.48	1746.96	3411.48	1876.94
	Wind Power	1068.66	1096.96	684.59	1068.66	684.59	627.20
	Pipes	1989.29	2170.89	3651.65	1989.29	3651.65	2470.57
	<b>Total :</b>	<b>4804.91</b>	<b>5343.46</b>	<b>7747.72</b>	<b>4804.91</b>	<b>7747.72</b>	<b>4974.71</b>
<b>10</b>	<b>Segment Assets acquired during the year</b>						
	Civil Contracts for government						
	Wind Power		1470.25				
	Pipes						
	<b>Total :</b>	<b>0.00</b>	<b>1470.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>11</b>	<b>Capital Work in Progress</b>						
	Civil Contracts for government						
	Wind Power						
	Pipes	11.39	11.39	11.39	11.39	11.39	11.39

For Sri KPR Industries Limited

N. Kishan Reddy  
Managing Director



# SRI KPR INDUSTRIES LIMITED

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## STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER & NINE MONTHS ENDED DECEMBER 31, 2015

Rs. in Lacs

Sl. No.	Particulars	Three months ended			Nine months Ended		Year ended
		31.12.2015 (Un Audited)	30.09.2015 (Un Audited)	31.12.2014 (Un Audited)	31.12.2015 (Un Audited)	31.12.2014 (Un Audited)	31.03.2015 (Audited)
1	<b>Income from operations</b>						
	(a) Net sales/income from operations (Net of excise duty)	214.03	180.70	1651.04	691.33	2367.06	3294.57
	(b) Other operating income	65.91	198.65	130.39	322.35	329.96	378.41
	<b>Total income from operations (net)</b>	<b>279.94</b>	<b>379.35</b>	<b>1781.43</b>	<b>1013.68</b>	<b>2697.02</b>	<b>3672.98</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	58.71	0.04	1088.68	266.62	1603.45	1662.37
	(b) Changes in inventories of finished goods & work-in-progress	6.91	78.71	-329.49	-56.99	-541.52	-38.12
	(c) Employee benefits expense	29.14	33.05	111.98	107.36	156.81	251.34
	(d) Depreciation	59.31	48.68	72.74	156.07	157.22	192.72
	(e) Other expenses	71.27	146.11	670.78	349.75	937.62	1224.23
	<b>Total expenses</b>	<b>225.34</b>	<b>306.59</b>	<b>1614.69</b>	<b>822.81</b>	<b>2313.58</b>	<b>3292.54</b>
3	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>54.60</b>	<b>72.76</b>	<b>166.74</b>	<b>190.87</b>	<b>383.44</b>	<b>380.44</b>
4	Other income	154.28	207.70	27.16	472.85	177.77	150.32
5	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items (3+4)</b>	<b>208.88</b>	<b>280.46</b>	<b>193.90</b>	<b>663.72</b>	<b>561.21</b>	<b>530.76</b>
6	Finance costs	2.64	37.55	78.39	57.75	95.96	145.25
7	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5-6)</b>	<b>206.24</b>	<b>242.91</b>	<b>115.51</b>	<b>605.97</b>	<b>465.25</b>	<b>385.51</b>
8	Exceptional items	0.00		11.04	0.00	5.52	28.23
9	<b>Profit / (Loss) from ordinary activities before tax (7+8)</b>	<b>206.24</b>	<b>242.91</b>	<b>126.55</b>	<b>605.97</b>	<b>470.77</b>	<b>413.74</b>
10	Tax expense	40.64	58.85	57.07	99.49	123.04	74.42
11	<b>Net Profit / (Loss) from ordinary activities after tax (9 - 10)</b>	<b>165.60</b>	<b>184.06</b>	<b>69.48</b>	<b>506.48</b>	<b>347.73</b>	<b>339.32</b>
12	Extraordinary items (net of tax expense)					130.00	224.34
13	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>165.60</b>	<b>184.06</b>	<b>69.48</b>	<b>506.48</b>	<b>477.73</b>	<b>563.66</b>
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

For SRI KPR INDUSTRIES LTD.


*N. Kishan Reddy*  
Managing Director



15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	894.31	894.31	538.01	894.31	538.01	538.01
16 i	Earnings per share (before extraordinary items) of Rs.10/- each						
	(a) Basic	0.82	0.91	0.34	2.51	1.73	1.68
	(b) Diluted	0.82	0.91	0.34	2.51	1.73	1.68
16 ii	Earnings per share (after extraordinary items) of Rs.10/- each						
	(a) Basic	0.82	0.91	0.34	2.51	2.37	2.80
	(b) Diluted	0.82	0.91	0.34	2.51	2.37	2.80
A	<b>PARTICULARS OF SHAREHOLDING</b>						
1	Public shareholding	6810903	-	-	-	-	-
	- Number of shares	33.81	-	-	-	-	-
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding **	13334792	-	-	-	-	-
	- Number of shares	66.19	-	-	-	-	-
	- Percentage of shareholding						
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
	Number of shares	Nil	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	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil

	Particulars	9 months ended 31.12.2015
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. Kisfian Reddy  
Managing Director



# SRI KPR INDUSTRIES LIMITED

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

e-mail : svpl9@yahoo.com & skil9@yahoo.com



## CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

Rs. in Lacs

Particulars	As at	As at
	(current period ended ) (31/12/2015)	(previous year ended ) (31/03/2015)
<b>A EQUITY AND LIABILITIES</b>		
<b>Shareholders' funds</b>		
(a) Share capital	2014.57	2014.57
(b) Reserves and surplus	2947.38	2314.95
(c) Money received against share warrants		
<b>Sub-total - Shareholders' funds</b>	<b>4961.95</b>	<b>4329.52</b>
Share application money pending allotment		
<b>Non-current liabilities</b>		
(a) Long-term borrowings	1501.10	1057.60
(b) Deferred tax liabilities (net)	964.15	980.22
(c) Other long-term liabilities	301.76	301.76
(d) Long-term provisions		
<b>Sub-total - Non-current liabilities</b>	<b>2767.01</b>	<b>2339.58</b>
<b>Current liabilities</b>		
(a) Short-term borrowings	936.58	658.29
(b) Trade payables	625.33	1019.24
(c) Other current liabilities	184.29	255.47
(d) Short-term provisions	201.77	476.02
<b>Sub-total - Current liabilities</b>	<b>1947.97</b>	<b>2409.02</b>
<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>9676.93</b>	<b>9078.12</b>
<b>B ASSETS</b>		
<b>Non-current assets</b>		
(a) Fixed assets	5796.01	4580.95
(b) Capital work in progress	11.40	12.36
(c) Non-current investments	5.56	32.00
(d) Deferred tax assets (net)		
(e) Long-term loans and advances		
(f) Other non-current assets	121.33	67.61
<b>Total</b>	<b>5934.30</b>	<b>4692.92</b>
<b>Current assets</b>		
(a) Current investments		71.97
(b) Inventories	2293.35	1948.22
(c) Trade receivables	466.74	755.57
(d) Cash and cash equivalents	190.07	225.04
(e) Short-term loans and advances	116.71	797.09
(f) Other current assets	675.76	587.31
<b>Sub-total - Current assets</b>	<b>3742.63</b>	<b>4385.20</b>
<b>TOTAL - ASSETS</b>	<b>9676.93</b>	<b>9078.12</b>

For Sri KPR Industries Limited

N. Kishan-Reddy

Managing Director

Place Secunderabad

Date 13.02.2016



# SRI KPR INDUSTRIES LIMITED

Manufacturers of : "SVP" brand A.C. Pr. Pipes under MAZZA Process

(Formerly Known as Sri Venkateswara Pipes Limited)

5th Floor, KPR House, S.P. Road, Secunderabad-500 003. (T.S.)

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

STANDALONE STATEMENT OF ASSETS & LIABILITIES

e-mail : svpipes@yahoo.com & skris@yahoo.com



Rs. in Lacs

Particulars		As at (current period ended ) (31/12/2015)	As at (previous year ended) (31/03/2015)
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
<b>1</b>	<b>Shareholders' funds</b>		
	(a) Share capital	2014.57	2014.57
	(b) Reserves and surplus	1400.80	894.31
	(c) Money received against share warrants		
	<b>Sub-total - Shareholders' funds</b>	<b>3415.37</b>	<b>2908.88</b>
<b>2</b>	<b>Share application money pending allotment</b>		
<b>3</b>	<b>Non-current liabilities</b>		
	(a) Long-term borrowings	1179.63	461.81
	(b) Deferred tax liabilities (net)	628.25	636.06
	(c) Other long-term liabilities	301.76	301.76
	(d) Long-term provisions		
	<b>Sub-total - Non-current liabilities</b>	<b>2109.64</b>	<b>1399.63</b>
<b>4</b>	<b>Current liabilities</b>		
	(a) Short-term borrowings	433.87	499.31
	(b) Trade payables	-9.15	369.39
	(c) Other current liabilities		92.00
	(d) Short-term provisions	159.41	250.23
	<b>Sub-total - Current liabilities</b>	<b>584.13</b>	<b>1210.93</b>
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>6109.14</b>	<b>5519.44</b>
<b>B</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Fixed assets	4179.88	2897.39
	(b) Capital work in progress	11.40	12.36
	(c) Non-current investments	355.55	382.00
	(d) Deferred tax assets (net)		
	(e) Long-term loans and advances	121.33	
	(f) Other non-current assets		67.61
	<b>Total</b>	<b>4668.16</b>	<b>3359.36</b>
<b>2</b>	<b>Current assets</b>		
	(a) Current investments		71.97
	(b) Inventories	783.65	695.16
	(c) Trade receivables	442.39	696.17
	(d) Cash and cash equivalents	7.75	12.72
	(e) Short-term loans and advances	207.19	684.06
	(f) Other current assets		
	<b>Sub-total - Current assets</b>	<b>1440.98</b>	<b>2160.08</b>
	<b>TOTAL - ASSETS</b>	<b>6109.14</b>	<b>5519.44</b>

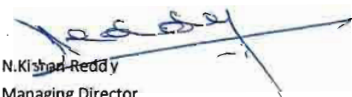
**Notes :**

1. The above consolidated results have been taken on record by the Board of Directors at their meeting held on 13.02.2016

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

3. Number of investor complaints pending - Nil.

For Sri KPR Industries Limited

  
N. Kishan Reddy  
Managing Director

Place : Secunderabad

Date : 13.02.2016