



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

Ref: SKIL/SD/BSE/5/V-V/123

Date: February 11, 2017

BSE Limited
25th Floor, Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai- 400001

Sir,

Subject: Submission of Un-audited Financial Results for the Quarter and Nine months ended December 31, 2016 as per Regulation 33 of SEBI (LODR) Regulations, 2015- Reg.

Ref: Sri KPR Industries Limited - Scrip Code: 514442


With reference to the captioned subject, we hereby like to intimate that the Board of Directors of the Company at their meeting held on February 11, 2017 has inter alia approved the Un-audited Standalone and Consolidated Financial Results for the Quarter and Nine months ended December 31, 2016.

A copy of the approved un-audited financial results along with the limited review report issued by Statutory Auditors is enclosed for your information.

We request your good office to consider and acknowledge the same.

This is for your information and records.

FOR SRI KPR INDUSTRIES LIMITED


(KISHAN REDDY NALLA)
MANAGING DIRECTOR
DIN: 00038966



SRI KPR INDUSTRIES LIMITED

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CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

Sl. No.	Particulars	Quarter ended			Nine months ended		Rs. in Lacs
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	Year ended 31.03.2016
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	887.05	1941.15	501.87	4495.79	1522.33	2625.00
	(b) Other operating income	114.59	402.70	128.52	736.38	546.91	635.06
	Total income from operations (net)	1001.64	2343.85	630.39	5232.17	2069.24	3260.06
2	Expenses						
	(a) Cost of materials consumed	1132.18	1021.44	161.24	2981.69	496.88	1089.22
	(b) Changes in inventories of finished goods & work-in-progress	-672.52	218.00	36.95	-198.98	-313.63	-258.37
	(c) Employee benefits expense	66.16	34.13	33.76	136.56	137.78	191.19
	(d) Depreciation	87.07	87.63	104.68	262.33	224.14	335.07
	(e) Other expenses	326.43	492.72	142.70	1120.35	1063.63	1509.58
	Total expenses	939.32	1853.92	479.33	4301.95	1608.80	2866.69
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	62.32	489.93	151.06	930.22	460.44	393.37
4	Other income	-22.95	63.88	156.93	151.83	479.15	144.87
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	39.37	553.81	307.99	1082.05	939.59	538.24
6	Finance costs	85.26	64.89	70.63	233.29	193.59	323.42
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-45.89	488.92	237.36	848.76	746.00	214.82
8	Exceptional items	0.52	0.00	0.00	0.52	10.00	67.34
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-45.37	488.92	237.36	849.28	756.00	282.16
10	Tax expense	-58.43	148.51	20.00	179.05	123.57	103.67
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	13.06	340.41	217.36	670.23	632.43	178.49
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	418.59
13	Net Profit / (Loss) for the period (11 + 12)	13.06	340.41	217.36	670.23	632.43	597.08
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	2808.88	2808.88	2314.94	2808.88	2314.94	2808.88
16 i	Earnings per share (before extraordinary items) (of Rs 10/- each)						
	(a) Basic	0.06	1.69	1.08	3.33	3.14	2.96
	(b) Diluted	0.06	1.69	1.08	3.33	3.14	2.96
16 ii	Earnings per share (after extraordinary items) (of Rs 10/- each)						
	(a) Basic	0.06	1.69	1.08	3.33	3.14	0.89
	(b) Diluted	0.06	1.69	1.08	3.33	3.14	0.89

For Sri KPR Industries Limited

N. Kishan Reddy
Managing Director



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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED
DECEMBER 31, 2016

Sl. No.	Particulars	Quarter ended			Nine Months Ended		Rs. in Lacs
		31.12.2016	30.09.2016	31.12.2015	31.12.2016	31.12.2015	Year ended 31.03.2016
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	256.71	107.71	214.03	587.94	691.33	944.33
	(b) Other operating income	66.54	294.31	65.91	506.06	322.35	398.83
	Total income from operations (net)	323.25	402.02	279.94	1094.00	1013.68	1343.16
2	Expenses						
	(a) Cost of materials consumed	160.39	58.02	58.71	294.35	266.62	314.93
	(b) Changes in inventories of finished goods & work-in-progress	38.29	-56.07	6.91	-62.14	-56.99	-26.21
	(c) Employee benefits expense	41.15	24.35	29.14	94.10	107.36	139.79
	(d) Depreciation	63.54	64.29	59.31	192.12	156.07	242.23
	(e) Other expenses	104.82	124.05	71.27	323.95	349.75	463.08
	Total expenses	408.19	214.64	225.34	842.38	822.81	1133.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	-84.94	187.38	54.60	251.62	190.87	209.34
4	Other income	4.77	40.85	154.28	142.03	472.85	178.71
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	-80.17	228.23	208.88	393.65	663.72	388.05
6	Finance costs	34.22	39.67	2.64	126.60	57.75	138.57
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	-114.39	188.56	206.24	267.05	605.97	249.48
8	Exceptional items	0.51			0.51	0.00	52.11
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	-113.88	188.56	206.24	267.56	605.97	301.59
10	Tax expense	-48.95	93.72	40.64	45.26	99.49	111.65
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	-64.93	94.84	165.60	222.30	506.48	189.94
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	418.58
13	Net Profit / (Loss) for the period (11 + 12)	-64.93	94.84	165.60	222.30	506.48	608.52
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	1340.01	1340.01	894.31	1340.01	894.31	1340.01
16 i	Earnings per share (before extraordinary items) (of Rs 10/- each)						
	(a) Basic	-0.32	0.47	0.82	1.10	2.51	0.94
	(b) Diluted	-0.32	0.47	0.82	1.10	2.51	0.94
16 ii	Earnings per share (after extraordinary items) (of Rs 10/- each)						
	(a) Basic	-0.32	0.47	0.82	1.10	2.51	2.80
	(b) Diluted	-0.32	0.47	0.82	1.10	2.51	2.80

For Sri KPR Industries Limited


N. Kishan Reddy
Managing Director



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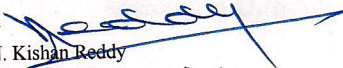
e-mail : bwpl9@yahoo.com / kpri9@yahoo.com

UN AUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

Rs. in Lacs

Sl.No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2016 (Un Audited)	30.09.2016 (Un Audited)	31.12.2015 (Un Audited)	31.12.2016 (Un Audited)	31.12.2015 (Un Audited)	31.03.2016 (Audited)
1	Segment Revenue						
	Civil Contracts for government (Including other income)	632.84	1833.03	292.13	3967.52	869.51	1729.73
	Wind Power	114.59	407.63	128.51	736.38	546.91	635.05
	Pipes(Including other income)	254.21	123.13	209.75	680.10	652.82	895.28
	Sub Total :	1001.64	2363.79	630.39	5384.00	2069.24	3260.06
	Less: Inter-segment revenue						
	Net revenue from operations	1001.64	2363.79	630.39	5384.00	2069.24	3260.06
2	Segment Results						
	Civil Contracts for government	90.26	-31.50	69.25	594.84	115.87	172.44
	Wind Power	4.80	276.51	2.19	430.63	275.56	244.65
	Pipes	-55.17	-23.06	200.26	57.10	558.16	188.49
	Total :	39.89	221.95	271.70	1082.57	949.59	605.58
	Less : Interest						
	Civil Contracts for government	44.82	7.10	19.71	83.63	57.54	132.35
	Wind Power	26.25	43.79	28.24	91.59	84.34	118.73
	Pipes	14.19	14.00	22.68	58.07	51.71	72.34
	Total :	85.26	64.89	70.63	233.29	193.59	323.42
	Total Profit Befor Tax						
	Civil Contracts for government	45.44	143.23	49.54	511.21	58.33	40.09
	Wind Power	-21.45	302.94	-26.05	339.04	191.22	125.92
	Pipes	-69.36	42.75	177.58	-0.97	506.45	116.15
	Total :	-45.37	488.92	201.07	849.28	756.00	282.16
3	Capiaatl Employed						
	Civil Contracts for government	880.47	1391.26	667.22	880.47	667.22	598.71
	Wind Power	4405.84	4002.93	3354.15	4405.84	3354.15	3285.83
	Pipes	242.38	86.44	470.25	242.38	470.25	444.96
	Total :	5528.69	5480.63	4491.62	5528.69	4491.62	4329.50

For Sri KPR Industries Limited


N. Kishan Reddy
Managing Director



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UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2016

Sl.No.	Particulars	Rs. in Lacs					
		31.12.2016 (Un Audited)	Quarter ended 30.09.2016 (Un Audited)	31.12.2015 (Un Audited)	Nine Months ended 31.12.2016 (Un Audited)	31.12.2015 (Un Audited)	Year ended 31.03.2016 (Audited)
1	Segment Revenue						
	Wind Power	66.53	294.30	65.91	506.05	322.35	398.84
	Pipes(Including Other Income)	261.49	148.53	214.03	729.99	691.33	1541.61
	Sub Total :						
	Less: Inter-segment revenue						
	Net revenue from operations	328.02	442.83	279.94	1236.04	1013.68	1940.45
2	Segment Results						
	Wind Power	-9.27	231.65	-17.43	302.06	117.37	146.26
	Pipes	-70.39	-3.42	258.99	92.10	579.03	293.90
	Total :	-79.66	228.23	241.56	394.16	696.40	440.16
	Less : Interest						
	Wind Power	20.05	25.67	23.33	68.55	42.34	66.24
	Pipes	14.17	14.00	11.99	58.05	48.09	72.33
	Total :	34.22	39.67	35.32	126.60	90.43	138.57
	Total Profit Befor Tax						
	Wind Power	-29.32	205.98	-40.76	233.51	75.03	80.02
	Pipes	-84.56	-17.42	247.00	34.05	530.94	221.57
	Total :	-113.88	188.56	206.24	267.56	605.97	301.59
3	Capital Employed						
	Wind Power	2999.23	3462.40	2849.17	2999.23	2849.17	2885.31
	Pipes	577.65	179.43	566.18	577.65	566.18	469.26
	Total :	3576.88	3641.83	3415.35	3576.88	3415.35	3354.57

For SRI KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director

V. SRIDHAR & CO.

CHARTERED ACCOUNTANTS

LIMITED REVIEW REPORT

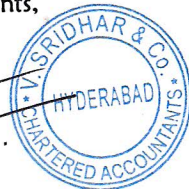
Board of Directors
Sri KPR Industries Limited.

We have reviewed the accompanying statement of unaudited standalone financial results of Sri KPR Industries Limited ("the Company") for the Quarter and Nine months ended December 31, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

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



Vemulapati Sridhar
Proprietor
ICAI Memb No: 202337
Seunderabad, February 11, 2017

LIMITED REVIEW REPORT

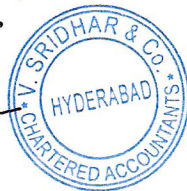
Board of Directors
Sri KPR Industries Limited.

We have reviewed the accompanying statement of unaudited consolidated financial results of Sri KPR Industries Limited ("the Holding Company") and M/s. Sri KPR Infra & Projects Limited ("wholly owned subsidiary") for the Quarter and Nine months ended December 31, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, Engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For V. Sridhar & Co.,
Chartered Accountants,
FRN: 0062065



Vemulapati Sridhar
Proprietor
ICAI Memb No : 202337
Secunderabad, February 11, 2017