

SRI KPR INDUSTRIES LIMITED

CIN 20200TG1988LC009157

5TH FLOOR, KPR HOUSE, SARDAR PATEL ROAD, SECUNDERABAD - 500003

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. in Lakhs)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	120.51	368.24	341.18	893.03	1045.09	1727.88
2	Other Income	222.09	-6.81	3.60	278.83	154.21	229.83
3	Total Revenue from operations (1+2)	342.60	361.43	344.78	1171.86	1199.30	1957.71
4	Expenses						
	(a) Cost of materials consumed	0.00	39.66	256.08	39.66	652.70	661.57
	(b) Changes in inventories of finished goods & work-in-progress	108.11	-166.48	-90.55	149.66	-421.60	-65.71
	(c) Employee benefits expense	38.71	25.16	39.48	88.19	92.17	140.61
	(d) Depreciation & amortization expense	57.85	64.00	60.68	185.75	192.47	255.62
	(e) Finance Costs	20.79	17.41	27.16	65.64	94.58	120.67
	(f) Other Expenses	100.50	137.26	80.91	328.35	291.97	531.39
	Total expenses	325.96	117.01	373.76	857.25	902.29	1644.15
5	Profit before exceptional items and tax (3-4)	16.64	244.42	-28.98	314.61	297.01	313.56
6	Exceptional items						14.75
7	Profit before Tax (5+6)	16.64	244.42	-28.98	314.61	297.01	328.31
8	Tax Expenses	-6.44	-23.43	-4.03	-41.56	-37.78	-38.05
9	Net Profit for the period (7-8)	10.20	220.99	-33.01	273.05	259.23	290.26
10	Other Comprehensive Income						
	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(iii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(iv) Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	-	-	-	-	-	-
11	Total Comprehensive Income (9+10)	10.20	220.99	-33.01	273.05	259.23	290.26
12	Paid-up equity share capital (Face Value Rs. 2/- per share)	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13	Other Equity						4489.02
14	Earnings per share (of Rs. 2/- each) (not annualized)						
	(a) Basic	0.05	1.10	-0.02	1.36	1.28	1.42
	(b) Diluted	0.05	1.10	-0.02	1.36	1.28	1.42

For SRI KPR INDUSTRIES LTD.

N. Kishan Reddy
N. KISHAN REDDY
Managing Director

Sri KPR INDUSTRIES LIMITED

CIN 20200TG1988LC009157

5TH FLOOR, KPR HOUSE, SARDAR PATEL ROAD, SECUNDERABAD - 500003

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED DECEMBER 31, 2018

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	1413.41	683.34	1170.01	2869.87	3571.26	5841.05
2	Other Income	27.67	58.55	15.69	89.68	185.26	210.58
3	Total Revenue from operations (1+2)	1441.08	741.89	1185.70	2959.55	3756.52	6051.63
4	Expenses						
	(a) Cost of materials consumed	55.51	49.72	407.73	112.64	1249.08	1260.33
	(b) in-progress	552.13	-362.25	313.80	439.73	-390.88	-21.42
	(c) Employee benefits expense	50.43	31.59	70.18	117.48	146.24	197.87
	(d) Depreciation & amortization expense	97.71	103.88	97.91	305.31	304.15	415.05
	(e) Finance Costs	49.59	51.66	71.34	170.15	254.59	328.41
	(f) Other Expenses	370.83	427.69	203.50	972.63	1450.81	3012.66
	Total expenses	1176.20	302.29	1164.46	2117.94	3013.99	5192.90
5	Profit before exceptional items and tax (3-4)	264.88	439.60	21.24	841.61	742.53	858.73
6	Exceptional items			15.05		15.05	14.75
7	Profit before Tax (5+6)	264.88	439.60	36.29	841.61	757.58	873.48
8	Tax Expenses	-45.78	-51.59	-1.35	-119.89	-128.28	-243.44
9	Net Profit for the period (7-8)	219.10	388.01	34.94	721.72	629.30	630.04
10	Other Comprehensive Income						
	Items that will not be reclassified to profit or loss						
	(i) Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Items that will be reclassified to profit or loss						
	(iii) Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	-	-	-	-	-	-
11	Total Comprehensive Income (9+10)	219.10	388.01	34.94	721.72	629.30	630.04
12	Paid-up equity share capital	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13	Other Equity						6904.48
14	Earnings per share						
	(a) Basic	1.09	1.93	0.17	3.58	3.12	3.10
	(b) Diluted	1.09	1.93	0.17	3.58	3.12	3.10

For SRI KPR INDUSTRIES LTD.


N. KISHAN REDDY
 Managing Director

SRI KPR INDUSTRIES LIMITED
Standalone Segment Information

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Pipes Division	274.90	53.19	187.18	645.83	677.35	1401.33
	Wind Power Division	67.69	308.25	157.61	526.03	521.95	556.38
	Sub Total :	342.59	361.44	344.79	1171.86	1199.30	1957.71
	Less: Inter-segment revenue						
	Revenue from operations	342.59	361.44	344.79	1171.86	1199.30	1957.71
2	Segment Results before Tax & Interest						
	Pipes Division	34.35	43.21	-24.87	71.11	72.51	200.69
	Wind Power Division	3.08	218.64	23.07	309.14	319.08	248.29
	Total :	37.43	261.85	-1.80	380.25	391.59	448.98
	Less : Interest						
	Pipes Division	6.90	2.83	10.43	22.03	38.99	49.39
	Wind Power Division	13.89	14.60	16.75	43.61	55.59	71.27
	Total :	20.79	17.43	27.18	65.64	94.58	120.66
	Segment Profit/Loss (-) before tax						
	Pipes Division	27.45	40.38	-35.30	49.08	33.52	151.30
	Wind Power Division	-10.81	204.04	6.32	265.53	263.49	177.02
	Total :	16.64	244.42	-28.98	314.61	297.01	328.32
3	Capital Employed						
a	Segment Assets						
	Pipes Division	6010.75	5839.24	2902.53	6093.75	2902.53	5532.29
	Wind Power Division	3006.48	3052.75	3226.55	3006.48	3226.55	3180.05
	Total :	9017.23	8891.99	6129.08	9100.23	6129.08	8712.34
b	Segment Liabilities						
	Pipes Division	2513.76	2125.55	1929.12	2491.38	1929.12	2208.76
	Wind Power Division	471.91	497.86	575.71	471.91	575.71	549.76
	Total :	2985.67	2623.41	2504.83	2963.29	2504.83	2758.52

For SRI KPR INDUSTRIES LIMITED

N. Kishan Reddy
N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED
Consolidated Segment Information

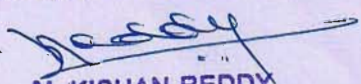
(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended			Nine months ended		Year ended
		31.12.2018	30.09.2018	31.12.2017	31.12.2018	31.12.2017	31.03.2018
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Civil Contract from Government	1036.93	112.72	599.61	1334.7	2201.34	3843.75
	Pipes Division	274.90	50.45	435.89	645.83	677.35	1194.29
	Wind Power Division	129.25	578.72	319.77	979.02	877.83	1013.59
	Sub Total :	1441.08	741.89	1355.27	2959.55	3756.52	6051.63
	Less: Inter-segment revenue						
	Revenue from operations	1441.08	741.89	1355.27	2959.55	3756.52	6051.63
2	Segment Results before Tax & Interest						
	Civil Contract from Government	266.22	34.01	75.15	328.84	407.23	592.23
	Pipes Division	34.35	28.08	-53.45	71.11	72.51	96.30
	Wind Power Division	13.90	429.18	85.92	611.81	532.43	513.36
	Total :	314.47	491.27	107.62	1011.76	1012.17	1201.89
	Less : Interest						
	Civil Contract from Government	13.08	17.89	17.47	55.51	91.64	130.21
	Pipes Division	6.90	2.82	10.43	22.03	39.01	49.39
	Wind Power Division	29.61	30.96	43.44	92.61	123.94	148.81
	Total :	49.59	51.67	71.34	170.15	254.59	328.41
	Segment Profit/Loss (-) before tax						
	Civil Contract from Government	253.14	16.12	57.68	273.33	315.59	462.02
	Pipes Division	27.45	25.26	-63.88	49.08	33.50	46.91
	Wind Power Division	-15.71	398.22	42.49	519.20	408.49	364.55
	Total :	264.88	439.60	36.29	841.61	757.58	873.48
3	Capital Employed						
a	Segment Assets						
	Civil Contract from Government	5102.52	4503.48	2549.34	5102.52	2549.34	4087.02
	Pipes Division	6093.75	5839.24	2902.53	6093.75	2902.53	5532.29
	Wind Power Division	5508.29	5621.92	5845.72	5508.29	5845.72	5820.05
	Total :	16704.56	15964.64	11297.59	16704.56	11297.59	15439.36
b	Segment Liabilities						
	Civil Contract from Government	3789.99	3403.51	2169.43	3789.99	2169.43	3199.76
	Pipes Division	2491.38	2125.55	1929.12	2491.38	1929.12	2208.76
	Wind Power Division	970.54	1013.92	1234.04	970.54	1234.04	1111.79
	Total :	7251.91	6542.98	5332.59	7251.91	5332.59	6520.31

Notes:

- The above results, as reviewed by the Audit Committee, were considered, approved and taken on record by the Board of Directors at its meeting held on 12th February 2019.
- The above results were prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The Limited Review by the Statutory Auditors for the quarter ended as required under regulation 33(3)© of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been received.
- The format for un-audited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016. Ind AS Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.
- As per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.
- Corresponding figures in previous year / period have been regrouped wherever considered necessary.
- Segment wise reporting as applicable under IND AS - 108 for the quarter ended 31st December' 2018 has given separately.

For SRI KPR INDUSTRIES LTD.


N. KISHAN REDDY
Managing Director

Standalone Limited Review Report for Sri KPR Industries Limited for the Quarter and
Nine Months Ended December 31, 2018.

To,
The Board of Directors
Sri KPR Industries Limited
Secunderabad

We have reviewed the accompanying Standalone statement of unaudited financial results of M/s Sri KPR Industries Limited (Company) for the quarter and nine months ended December 31, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the principles laid down under Section 133 of the Companies Act, 2013 read with rules issued there under and other Accounting principles generally accepted in India. 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity, 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.



A. Sridevar

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 read with Circular No CIR/CFD/CMD/15/2015 dated November 30, 2015 and CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have reviewed the financial results and other information presented in accordance with IND AS for the quarter and nine months ended December 31, 2018 and have been presented solely on the basis of information complied by the Management.

For

For Ayyadevara & Co.,

Chartered Accountants

FRN No.000278S



(Srinivas Ayyadevara)

Proprietor

ICAI Membership No.028803

Hyderabad

February 12, 2019.



Consolidated Limited Review Report for Sri KPR Industries Limited for the Quarter and
Nine Months Ended December 31, 2018.

To,
The Board of Directors
Sri KPR Industries Limited
Secunderabad

We have reviewed the accompanying Consolidated statement of unaudited financial results of M/s Sri KPR Industries Limited (Company) and its subsidiary M/s Sri KPR Infra & Projects Private Limited for the quarter and nine months ended December 31, 2018. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors and has been prepared in accordance with the principles laid down under Section 133 of the Companies Act, 2013 read with rules issued there under and other Accounting principles generally accepted in India. 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) 2410, Review of Interim Financial Information performed by the Independent Auditor of the entity, 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



A. Srinivas

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 read with Circular No CIR/CFD/CMD/15/2015 dated November 30, 2015 and CIR/CFD/FAC/62/2016 dated July 5, 2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

We have reviewed the financial results and other information presented in accordance with IND AS for the quarter and nine months ended December 31, 2018 and have been presented solely on the basis of information complied by the Management.

For

For Ayyadevara & Co.,

Chartered Accountants

FRN No.0002785



(Srinivas Ayyadevara)

Proprietor

ICAI Membership No.028803

Hyderabad

February 12, 2019.

