



SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

5th Floor, KPR House, Near Anand Theatre, Sardar Patel Road,
Secunderabad - 500 003. (T.S.) INDIA.

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

e-mail : bwpl9@yahoo.com / kprl9@yahoo.com

UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

(Rupees in Lakhs)

S.No	Particulars	Quarter ended		Year ended	
		30.06.2016 (Unaudited)	31.03.2016 (Audited)	30.06.2015 (Unaudited)	31.03.2016 (Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	223.52	253.00	296.60	944.33
	(b) Other operating income	145.21	76.48	57.79	398.83
	Total income from operations (net)	368.73	329.48	354.39	1343.16
2	Expenses				
	(a) Cost of materials consumed	75.94	48.31	207.87	314.93
	(b) Changes in inventories of finished goods & work-in-progress	-44.36	30.78	-142.61	-26.21
	(c) Employee benefits expense	28.60	32.43	45.17	139.79
	(d) Depreciation	64.29	86.16	48.08	242.23
	(e) Other expenses	95.08	113.33	132.37	463.08
	Total expenses	219.55	311.01	290.88	1133.82
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	149.18	18.47	63.51	209.34
4	Other income	96.42	-294.14	110.87	178.71
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	245.60	-275.67	174.38	388.05
6	Finance costs	52.71	80.82	17.56	138.57
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	192.89	-356.49	156.82	249.48
8	Exceptional items		52.11		52.11
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	192.89	-304.38	156.82	301.59
10	Tax expense	0.49	12.16	33.47	111.65
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	192.40	-316.54	123.35	189.94
12	Extraordinary items (net of tax expense)		418.58		418.58
13	Net Profit / (Loss) for the period (11 + 12)	192.40	102.04	123.35	608.52
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority Interest in the loss of subsidiary	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + - 14 + - 15)	192.40	102.04	123.35	608.52
17	Paid-up equity share capital (Face Value of each Share Rs./of)	2014.57	2014.57	2014.57	2014.57
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1340.00	894.31	1017.67	894.31
19	Earnings per share (Rs.)				
i	Basic and diluted EPS before extraordinary item for the period, for the year to date, and for the previous year (not to be annualised)	0.96	-1.57	0.75	0.94
ii	Basic and diluted EPS after extraordinary item for the period, for the year to date, and for the previous year (not to be annualised)	0.96	0.51	0.75	3.02

For SRI KPR INDUSTRIES LTD.

N. Kishan Reddy
N. Kishan Reddy
Managing Director



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UN AUDITED CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2016

(Rupees in Lakhs)

S. No.	Particulars	Quarter ended			Year ended
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	1667.59	1102.67	473.54	2625.00
	(b) Other operating income	219.09	88.15	109.76	635.06
	Total income from operations (net)	1886.68	1190.82	583.30	3260.06
2	Expenses				
	(a) Cost of materials consumed	828.07	592.34	339.24	1089.22
	(b) Changes in inventories of finished goods & work-in-progress	255.54	55.26	-451.90	-258.37
	(c) Employee benefits expense	36.27	53.41	54.04	191.19
	(d) Depreciation	87.63	110.93	70.77	335.07
	(e) Other expenses	301.20	445.95	440.77	1509.58
	Total expenses	1508.71	1257.89	452.92	2866.69
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	377.97	-67.07	130.38	393.37
4	Other income	110.90	-334.28	113.96	144.87
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	488.87	-401.35	244.34	538.24
6	Finance costs	83.14	129.83	50.15	323.42
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	405.73	-531.18	194.19	214.82
8	Exceptional items	0.00	57.34	0.00	67.34
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	405.73	-473.84	194.19	282.16
10	Tax expense	88.97	-19.90	43.07	103.67
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	316.76	-453.94	151.12	178.49
12	Extraordinary items (net of tax expense)	0.00	418.59	0.00	418.59
13	Net Profit / (Loss) for the period (11 + 12)	316.76	-35.35	151.12	597.08
14	Share of Profit / (loss) of associates	-	-	-	-
15	Minority Interest in the loss of subsidiary	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and share of profit / (loss) of associates (13 + - 14 + - 15)	316.76	-35.35	151.12	597.08
17	Paid-up equity share capital (Face Value of each Share Rs.10/-)	2014.57	2014.57	2014.57	2014.57
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2808.88	2314.94	2314.94	2314.94
19	Earnings per share (Rs.)				
i	Basic and diluted EPS before extraordinary item for the period, for the year to date, and for the previous year (not to be annualised)	1.57	-2.25	0.75	0.89
ii	Basic and diluted EPS after extraordinary item for the period, for the year to date, and for the previous year (not to be annualised)	1.57	-0.18	0.75	2.96

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UNAUDITED STANDALONE SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2016

(Rupees in Lakhs)

Sl.No.	Particulars	Quarter ended		Year ended	
		30.06.2016	31.03.2016	30.06.2015	31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Segment Revenue				
	Wind Power	145.22	76.50	57.80	398.84
	Pipes	319.94	506.03	296.61	1541.61
	Sub Total :	465.16	582.53	354.41	1940.45
	Less: Inter-segment revenue				
	Net revenue from operations	465.16	582.53	354.41	1940.45
2	Segment Results before Tax & Interest				
	Wind Power	79.69	10.39	5.11	146.26
	Pipes	165.90	-233.95	169.29	293.90
	Total :	245.59	-223.56	174.40	440.16
	Less : Interest				
	Wind Power	22.83	23.90	2.96	66.24
	Pipes	29.87	56.92	14.60	72.33
	Total :	52.70	80.82	17.56	138.57
	Segment Profit/Loss (-) before tax				
	Wind Power	56.86	-13.51	2.13	80.02
	Pipes	136.03	-290.87	154.69	221.57
	Total :	192.89	-304.38	156.82	301.59
3	Capital Employed (Segment Assets - Segment Liabilities)				
	Wind Pwer	2810.34	2885.31	2131.32	2885.31
	Pipes	736.64	469.26	900.92	469.26
	Total	3546.98	3354.57	3032.24	3354.57

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UNAUDITED CONSOLIDATED SEGMENT INFORMATION FOR THE QUARTER ENDED JUNE 30, 2016

Sl.No.	Particulars	Quarter ended			(Rupees in Lakhs)
		30.06.2016	31.03.2016	30.06.2015	Year ended
		(Unaudited)	(Audited)	(Unaudited)	31.03.2016
1	Segment Revenue				
	Civil Contracts for government	1456.86	860.22	212.38	1729.73
	Wind Power	214.16	88.14	102.81	635.05
	Pipes	319.94	242.46	382.07	895.28
	Sub Total :	1990.96	1190.82	697.26	3260.06
	Less: Inter-segment revenue				
	Net revenue from operations	1990.96	1190.82	697.26	3260.06
2	Segment Results before Tax & Interest				
	Civil Contracts for government	208.65	56.57	71.60	172.44
	Wind Power	114.22	-30.91	3.37	244.65
	Pipes	165.99	-369.66	169.37	188.49
	Total :	488.86	-344.00	244.34	605.58
	Less : Interest				
	Civil Contracts for government	21.28	74.81	17.43	132.35
	Wind Power	32.00	34.39	18.12	118.73
	Pipes	29.87	20.64	14.60	72.34
	Total :	83.15	129.84	50.15	323.42
	Segment Profit/Loss (-) before tax				
	Civil Contracts for government	187.37	-18.24	54.17	40.09
	Wind Power	82.23	-65.30	-14.75	125.92
	Pipes	136.12	-390.30	154.77	116.15
	Total :	405.72	-473.84	194.19	282.16
3	Capital Employed (Segment Assets-Segment Liabilities)				
	Civil Contracts for government	646.02	542.00	252.67	542.00
	Wind Pwer	3240.49	4131.91	3321.59	4131.91
	Pipes	1253.71	149.54	900.92	149.54
	Total	5140.22	4823.45	4475.18	4823.45

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Statement of Assets and Liabilities

(Rs. in Lacs)

Sl.No.	Particulars	STANDALONE		CONSOLIDATED	
		Quarter ended 30.03.2016	Year ended 31.03.2016	Quarter ended 30.03.2016	Year ended 31.03.2016
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	2014.57	2014.57	2014.56	2014.56
	(b) Reserves and surplus	1532.41	1340.01	3125.65	2808.88
	(c) Money received against share warrants				
	Sub-total - Shareholders' funds	3546.98	3354.58	5140.21	4823.44
2	Share application money pending allotment				
3	Minority Interest	-	-		
4	Non-current liabilities				
	(a) Long-term borrowings	907.61	946.86	1307.46	1296.4
	(b) Deferred tax liabilities (net)	594.07	632.90	941.47	955.7
	(c) Other long-term liabilities	301.76	301.76	301.76	301.76
	(d) Long-term provisions				
	Sub-total - Non-current liabilities	1803.44	1881.52	2550.69	2553.86
4	Current liabilities				
	(a) Short-term borrowings	569.76	795.51	569.76	1333.99
	(b) Trade payables	148.40	184.34	1756.75	1240.34
	(c) Other current liabilities	130.55	151.80	390.78	440.44
	(d) Short-term provisions	316.22	276.88	436.6	332.54
	Sub-total - Current liabilities	1164.93	1408.53	3153.89	3347.31
	TOTAL - EQUITY AND LIABILITIES	6515.35	6644.63	10844.79	10724.61
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	4010.58	4075.58	5613.88	5703.13
	(b) Capital work in progress	12.36	12.36	12.36	12.36
	(c) Non-current investments	379.69	379.70	29.69	29.69
	(d) Deferred tax assets (net)				
	(e) Long-term loans and advances	630.89	773.90	-	-
	(f) Other non-current assets	96.81	87.43	96.81	87.43
	Sub-total - Non-current assets	5130.33	5328.97	5752.74	5832.61
2	Current assets				
	(a) Current investments	-	-	-	-
	(b) Inventories	776.32	745.20	1961.62	2230.41
	(c) Trade receivables	503.36	454.54	936.87	1073.41
	(d) Cash and cash equivalents	5.56	2.30	1172.40	677.04
	(e) Short-term loans and advances	99.78	113.62	206.07	178.66
	(f) Other current assets	-	-	815.09	732.48
	Sub-total - Current assets	1385.02	1315.66	5092.05	4892.00
	TOTAL - ASSETS	6515.35	6644.63	10844.79	10724.61

For SRI KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director

LIMITED REVIEW REPORT


To
Board of Directors
Sri KPR Industries Limited.

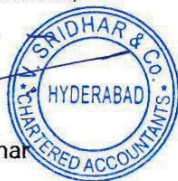
We have reviewed the accompanying statement of unaudited standalone financial results of Sri KPR Industries Limited ("the Company") for the period ended June 30, 2016. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility 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 MembNo : 202337



August 13, 2016
Secunderabad

LIMITED REVIEW REPORT


To
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 ("a subsidiary") for the period ended June 30, 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 MembNo : 202337



August 13, 2016
Secunderabad