

CIN : L20200TG1988PLC009157



## 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

Date: August 11, 2017

To,  
BSE Limited  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400001

Sir,

Subject: Submission of Un-audited Financial Results for the Quarter ended June 30, 2017 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 at their meeting held on August 11, 2017 has inter alia approved the Un-audited Standalone and Consolidated Financial Results for the Quarter ended June 30, 2017.

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



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## STATEMENT OF UN-AUDITED STANDALONE AND CONSOLIDATED RESULTS FOR THE QUARTER ENDED JUNE 30, 2017

Rs. In Lakhs

Sl. No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter ended 30.06.2017	Quarter ended 30.06.2016	Quarter ended 31.03.2017	Year ended 31.03.2017	Quarter ended 30.06.2017	Quarter ended 30.06.2016	Quarter ended 31.03.2017	Year ended 31.03.2017
		Un Audited	Un Audited	Audited	Audited	Un Audited	Un Audited	Audited	Audited
1	Income from operations(net)	440.39	223.52	377.79	1471.79	1799.18	1667.59	3664.79	9078.79
2	Other Income	10.85	145.21	56.06	198.09	41.44	329.99	250.28	220.28
3	<b>Total Income</b>	<b>451.24</b>	<b>368.73</b>	<b>433.85</b>	<b>1669.88</b>	<b>1840.62</b>	<b>1997.58</b>	<b>3915.07</b>	<b>9299.07</b>
4	<b>Expenses</b>								
	(a) Cost of materials consumed	142.50	75.94	26.51	320.86	499.50	828.07	1086.70	4068.39
	(b) Changes in inventories of finished goods & work-in-progress	21.14	-44.36	126.33	64.19	183.50	255.54	938.19	739.21
	(c) Employee benefits expense	29.37	28.60	29.62	123.72	44.99	36.27	44.84	181.40
	(d) Finance Cost	35.78	52.71	41.14	167.74	118.47	83.14	110.03	343.32
	(e) Depreciation	65.90	64.29	71.44	263.56	103.13	87.63	95.41	357.74
	(f) Other expenses	109.73	95.08	125.95	449.90	573.16	301.20	1349.83	2470.18
	<b>Total expenses</b>	<b>404.42</b>	<b>240.68</b>	<b>420.99</b>	<b>1389.97</b>	<b>1522.75</b>	<b>1591.85</b>	<b>3625.00</b>	<b>8160.24</b>
5	Profit / (Loss) from operations after finance costs but before exceptional items,extraordinary	46.82	128.05	12.86	279.91	317.87	405.73	290.07	1138.83
6	Exceptional items*			-13.76	-13.25			-13.77	-13.25
7	Profit/(Loss) before extraordinary items and tax	46.82	128.05	-0.90	266.66	317.87	405.73	276.30	1125.58
8	Extraordinary items								
9	Profit / (Loss) before tax	46.82	128.05	-0.90	266.66	317.87	405.73	276.30	1125.58
10	<b>Tax expense</b>								
	a. Current Tax	-10.29	-39.32	-5.20	49.35	-78.52	65.47	62.96	231.61
	c.Deferred Tax	-13.10	38.83	-5.48	-14.77	-60.80	23.50	57.70	68.10
	<b>Total Tax Expenses</b>	<b>-23.39</b>	<b>-0.49</b>	<b>-10.68</b>	<b>34.58</b>	<b>-139.32</b>	<b>88.97</b>	<b>120.66</b>	<b>299.71</b>
11	Net Profit / (Loss) after tax	23.43	128.54	9.78	232.08	178.55	316.76	155.64	825.87
12	Share of profit /(loss) of associates								
13	Minority interest in the loss of subsidiary								
14	Paid-up equity share capital	2014.57	2014.57	2014.57	2017.57	2017.57	2014.57	2014.57	2014.57
	(Face Value of each Share Rs. 10/-)	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1350.44	1340.00	1340.00	1340.00	3321.12	2808.88	2808.88	2808.88
16	Basic and diluted earnings per share	0.12	0.96	0.05	1.15	0.89	1.57	0.77	4.10

For SRI KPR INDUSTRIES LTD.

*N. Kishan Reddy*  
N. KISHAN REDDY  
Managing Director





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Segment wise Revenue, Results and Capital Employed for the Quarter ended June 30, 2017

Sl.No.	Particulars	STANDALONE				CONSOLIDATED			
		Quarter ended 30.06.2017	Quarter ended 30.06.2016	Quarter ended 31.03.2017	Year ended 31.03.2017	Quarter ended 30.06.2017	Quarter ended 30.06.2016	Quarter ended 31.03.2017	Year ended 31.03.2017
		Un Audited	Un Audited	Audited	Audited	Un Audited	Un Audited	Audited	Audited
1	<b>Segment Revenue</b>								
	Civil Contracts from Government					1373.50	1463.48	3449.51	7417.03
	Wind Power	153.85	145.22	115.41	621.46	266.92	214.16	125.50	861.88
	Pipes(Including Other Income)	297.39	223.51	305.58	1045.44	200.20	319.94	340.08	1020.18
	<b>Sub Total :</b>	<b>451.24</b>	<b>368.73</b>	<b>420.99</b>	<b>1666.90</b>	<b>1840.62</b>	<b>1997.58</b>	<b>3915.09</b>	<b>9299.09</b>
	Less: Inter-segment revenue								
	<b>Revenue from operations (net)</b>	<b>451.24</b>	<b>368.73</b>	<b>420.99</b>	<b>1666.90</b>	<b>1840.62</b>	<b>1997.58</b>	<b>3915.09</b>	<b>9299.09</b>
2	<b>Segment Results before tax and Interest</b>								
	Civil Contracts from Government					270.40	208.65	330.90	925.74
	Wind Power	58.08	79.69	47.09	348.15	164.82	114.22	45.41	476.04
	Pipes	1.12	101.55	-6.85	95.25	1.12	165.99	0.02	57.12
	<b>Total :</b>	<b>59.20</b>	<b>181.24</b>	<b>40.24</b>	<b>443.40</b>	<b>436.34</b>	<b>488.86</b>	<b>376.33</b>	<b>1458.90</b>
	<b>Less : Interest</b>								
	Civil Contracts from Government					64.87	21.27	64.13	147.76
	Wind Power	19.70	22.83	20.34	88.89	37.53	32.00	25.12	116.71
	Pipes	16.07	29.87	20.80	78.85	16.07	29.87	20.78	78.85
	<b>Total :</b>	<b>35.77</b>	<b>52.70</b>	<b>41.14</b>	<b>167.74</b>	<b>118.47</b>	<b>83.14</b>	<b>110.03</b>	<b>343.32</b>
	<b>Segment Profit/Loss(-) Befor Tax</b>								
	Civil Contracts from Government					205.53	187.38	266.77	777.98
	Wind Power	38.38	56.86	26.65	260.28	127.29	82.22	30.29	369.33
	Pipes	-14.95	71.68	-27.55	6.40	-14.95	136.12	-20.76	-21.73
	<b>Total :</b>	<b>23.43</b>	<b>128.54</b>	<b>-0.90</b>	<b>266.68</b>	<b>317.87</b>	<b>405.72</b>	<b>276.30</b>	<b>1125.58</b>
3	<b>Capital Employed</b>								
a	<b>Segment Assets</b>								
	Wind Power	3318.72	3508.91	3551.05	3551.05	2748.62	5114.10	4184.86	4184.86
	Pipes	2752.94	3006.44	2655.49	2655.49	3381.92	2003.10	2953.57	2953.57
	Civil Contracts					5248.31	3727.60	3586.19	3586.19
	<b>Total :</b>	<b>6071.66</b>	<b>6515.35</b>	<b>6206.54</b>	<b>6206.54</b>	<b>11378.85</b>	<b>10844.80</b>	<b>10724.62</b>	<b>10724.62</b>
b	<b>Segment Liabilities</b>								
	Wind Power	627.61	756.41	653.56	653.56	725.42	1873.61	899.53	899.53
	Pipes	5444.05	5758.94	5552.98	5552.98	5346.24	749.39	2187.97	2187.97
	Civil Contracts					5307.19	2078.24	7637.12	7637.12
	<b>Total :</b>	<b>6071.66</b>	<b>6515.35</b>	<b>6206.54</b>	<b>6206.54</b>	<b>11378.85</b>	<b>4701.24</b>	<b>10724.62</b>	<b>10724.62</b>

For SRI KPR INDUSTRIES LTD.

  
N. KISHAN REDDY  
Managing Director



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**Notes:**

1. The above audited results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 11.08.2017 .
2. Comparative figures have been re grouped and recast wherever considered necessary, to make them comparable.

**For SRI KPR INDUSTRIES LTD.**

  
**N. KISHAN REDDY**  
Managing Director

# V.Sridhar & Co., chartered accountants

## LIMITED REVIEW REPORT

The Board of Directors  
Sri KPR Industries Limited.

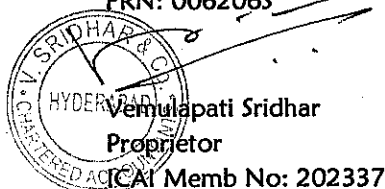
We have reviewed the accompanying statement of unaudited standalone financial results of Sri KPR Industries Limited ("the Company") for the Quarter ended June 30, 2017.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant 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 Engagements (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 accordance with the foresaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. 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.

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



Secunderabad. August 11, 2017

A/78, Geeta Apartments Santoshnagar Colony, Mehidipatnam, Hyderabad - 500 028.  
Ph: +914023511114

# V.Sridhar & Co., chartered accountants

## LIMITED REVIEW REPORT

The 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 ended June 30, 2017.

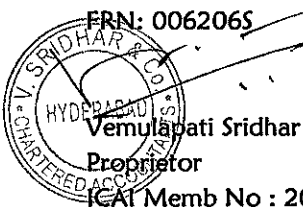
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For V. Sridhar & Co.,  
Chartered Accountants,

FRN: 0062065



Vemulapati Sridhar  
Proprietor

ICAI Memb No : 202337

Secunderabad. August 11, 2017

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