

**Sri KPR INDUSTRIES LIMITED**

CIN : L20200TG1988PLC009157

5th Floor, KPR House, Near Anand Theatre, Sardar Patel Road, Secunderabad-500003 (T.S.) INDIA

**STATEMENT OF STANDALONE AND CONSOLIDATED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2019**

(Rs. In Lakhs)

Sl.	Particulars	STANDALONE				CONSOLIDATED	
		Quarter ended		Year ended		Quarter ended	Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	172.15	145.72	404.28	1038.75	303.12	3585.91
2	Other Income	1.99	210.09	63.55	488.92	2.72	80.31
3	<b>Total Revenue from operations (1+2)</b>	<b>174.14</b>	<b>355.81</b>	<b>467.83</b>	<b>1527.67</b>	<b>305.84</b>	<b>3666.22</b>
4	<b>Expenses</b>						
(a)	Cost of materials consumed	5.69	45.43		85.09	19.62	255.33
(b)	Changes in inventories of finished goods & work-in-progress	6.48	-44.92	208.03	104.74	-28.37	154.71
(c)	Employee benefits expense	26.15	25.74	24.32	113.93	35.98	152.84
(d)	Depreciation & amortization expense	53.64	28.79	63.9	214.54	105.82	423.03
(e)	Finance Costs	16.02	25.76	27.44	91.4	43.7	243.58
(f)	Other Expenses	60.69	298.31	90.59	626.66	116.7	1906.7
	<b>Total expenses</b>	<b>168.67</b>	<b>379.11</b>	<b>414.28</b>	<b>1236.36</b>	<b>293.45</b>	<b>3136.19</b>
5	Profit before exceptional Items and tax (3-4)	5.47	-23.3	53.55	291.31	12.39	530.03
6	Exceptional items						
7	<b>Profit before Tax (5-6)</b>	<b>5.47</b>	<b>-23.30</b>	<b>53.55</b>	<b>291.31</b>	<b>12.39</b>	<b>530.03</b>
8	Tax expense	-10.64	144.9	-11.7	103.33	15.91	253.31
9	<b>Net Profit for the period (7-8)</b>	<b>16.11</b>	<b>121.60</b>	<b>41.85</b>	<b>394.64</b>	<b>28.30</b>	<b>783.34</b>
10	<b>Other Comprehensive Income</b>						
(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	-	-	-	-		
	<b>Total Other Comprehensive Income (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>		
11	<b>Total Comprehensive Income (9+10)</b>	<b>16.11</b>	<b>121.6</b>	<b>41.85</b>	<b>394.64</b>	<b>28.3</b>	<b>783.34</b>
12	Paid-up equity share capital	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13	Other Equity (For the previous year)	4655.56	4665.56	4489.01	4655.54	7397.53	7397.53
14	<b>Earnings per share (of Rs. 10/- each )</b>						
(a)	Basic	0.08	0.6	0.21	1.96	0.14	3.90
(b)	Diluted	0.08	0.6	0.21	1.96	0.14	3.90

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 8th August, 2019..
- The above results were prepared in accordance with the 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 as required under regulation 33(3)(c) of the Listing Agreement has been received.
- The format for un-audited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5<sup>th</sup> 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 results at the quarter end.
- Corresponding figures in previous year / period have been regrouped wherever considered necessary.
- There is no impact on net profit/loss, total comprehensive income or any other relevant financial items(s) due to change(s) in accounting policies.

By the order of Board  
For Sri KPR Industries Limited

N. Kishan Reddy  
Managing Director



Date 08/08/2019  
Place : Secunderabad.

**Sri KPR INDUSTRIES LIMITED**  
CIN : L20200TG1988PLC009157

5th Floor, KPR House, Near Ananad Theatre, Sardar Patel Road, Secunderabad-500003 (T.S.) INDIA

Segment Reporting for the quarter ended 30th June, 2019

(Rs. In Lakhs)

Sl. No.	Particulars	Standalone Quarter ended			Standalone Year ended	Consolidated Quarter ended	Consolidated Year ended
		30.06.2019	31.03.2019	30.06.2018	31.03.2019	30.06.2019	31.03.2019
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>1</b>	<b>Segment Revenue</b>						
	Civil Contracts from Government					13.65	2210.63
	Pipes Division	55.69	256.37	317.74	902.20	45.04	902.2
	Wind Power	118.45	99.44	150	625.47	247.15	553.4
	<b>Sub Total :</b>	<b>174.14</b>	<b>355.81</b>	<b>467.83</b>	<b>1527.67</b>	<b>305.84</b>	<b>3666.23</b>
	Less: Inter-segment revenue						
	<b>Revenue from operations</b>						
<b>2</b>	<b>Segment Results before Tax &amp; Interest</b>						
	Civil Contracts from Government				85.46	-54.15	476.5
	Pipes Division	-59.01	14.35	-6.45	297.25	-69.65	85.46
	Wind Power	80.50	-11.89	87.43		179.88	211.65
		<b>21.49</b>	<b>2.46</b>	<b>80.98</b>	<b>382.71</b>	<b>56.08</b>	<b>773.61</b>
<b>a</b>	<b>Less : Interest</b>						
	Civil Contracts from Government				34.93	14.02	137.38
	Pipes Division	3.72	12.90	12.3	56.47	3.72	34.93
	Wind Power	12.30	12.86	15.13		25.97	71.27
	<b>Total :</b>	<b>16.02</b>	<b>25.76</b>	<b>27.43</b>	<b>91.40</b>	<b>43.71</b>	<b>243.58</b>
<b>b</b>	<b>Segment Profit/Loss (-) before tax</b>						
	Civil Contracts from Government				50.53	-68.17	339.12
	Pipes Division	-62.73	1.45	-18.75	240.78	-73.37	50.53
	Wind Power	68.20	-24.75	72.28	0.00	153.91	140.38
	<b>Total :</b>	<b>5.47</b>	<b>-23.30</b>	<b>53.53</b>	<b>291.31</b>	<b>12.37</b>	<b>530.03</b>
<b>3</b>	<b>Capital Employed</b>						
<b>a</b>	<b>Segment Assets</b>						
	Civil Contracts from Government						8395.77
	Pipes Division	6026.84	6122.02	5322.46	6122.02	6026.84	6122.02
	Wind Power	2436.70	2474.23	3,134	2474.23	5279.35	2474.23
	<b>Total :</b>	<b>8463.54</b>	<b>8596.25</b>	<b>8456.01</b>	<b>8596.25</b>	<b>11306.19</b>	<b>16992.02</b>
<b>b</b>	<b>Segment Liabilities</b>						
	Civil Contracts from Government					4477.00	5653.78
	Pipes Division	1776.89	1480.17	1386.77	1480.17	1480.17	1480.17
	Wind Power	421.00	445.96	523.80	445.96	1246.38	445.96
	<b>Total :</b>	<b>2197.89</b>	<b>1926.13</b>	<b>1910.57</b>	<b>1926.13</b>	<b>7203.55</b>	<b>7579.91</b>

By the order of Board  
For Sri KPR Industries Limited

N. Kishan Reddy  
Managing Director



Date 08/08/2019  
Place : Secunderabad.

**Sri KPR INDUSTRIES LIMITED**

CIN : L20200TG1988PLC009157

5th Floor, KPR House, Near Ananad Theatre, Sardar Patel Road, Secunderabad-500003 (T.S.) INDIA

Particulars	STANDALONE		CONSOLIDATED	
	Quarter ended (30.06.2019)	Year ended (31.03.2018)	Quarter ended (30.06.2019)	Year ended (31.03.2018)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
<b>ASSETS</b>				
<b>1. Non - current assets</b>				
a. Property, plant and equipment	5614.77	5668.40	10989.11	11097.92
b. Capital work - in -progress	12.36	12.36	12.36	12.36
c. Investment Property				
d. Goodwill				
e. Other Intangible assets				
f. Intangible assets under development				
g. Biological Assets other than bearer plants				
h. Financial Assets				
(i) Investments	379.69	379.69	29.69	29.69
(ii) Trade Receivables				
(iii) Loans				
(iv) Others	85.25	85.25	85.25	85.25
i. Deferred tax assets (net)				
j. Other non-current assets				
<b>2. Current assets</b>				
(a) Inventories	599.11	606.94	1349.32	1322.27
(b) Financial Assets				
(i) Investments				
(ii) Trade Receivables	805.43	939.28	1130.93	1642.42
(iii) Cash and cash equivalents	1.44	1.09	6.56	18.68
(iv) Bank balances other than (iii) above	153.33	8.96	731.34	323.56
(v) Loans				
(vi) Others				
(c) Current Tax Assets (Net)				
(d) Other current assets	812.16	894.30	2309.29	2459.86
<b>Total Assets</b>	<b>8463.54</b>	<b>8596.27</b>	<b>16643.85</b>	<b>16992.01</b>
<b>EQUITY AND LIABILITIES</b>				
<b>EQUITY</b>				
(a) Equity Share capital	2014.57	2014.57	2014.57	2014.57
(b) Other Equity				
(i) Reserves and surplus	4671.67	4655.56	7425.75	7397.53
Non controlling interest				
<b>LIABILITIES</b>				
<b>1. Non - current liabilities</b>				
(a) Financial Liabilities				
(i) Borrowings	458.76	504.83	2663.44	2937.00
(ii) Trade payables				
(iii) Other financial liabilities (other than those specified in item (b))	301.76	301.76	1475.82	352.04
(b) Provisions				
(c) Deferred tax liabilities (Net)	446.47	458.31	705.80	723.84
(d) Other non-current liabilities				
<b>2. Current liabilities</b>				
(a) Financial Liabilities				
(i) Borrowings	214.03	129.12	631.93	200.27
(ii) Trade payables	151.48	277.80	261.91	1571.60
(iii) Other financial liabilities (other than those specified in item (c))				
(b) Other current liabilities	153.11	203.88	1,344.97	1,677.69
(c) Provisions				
(d) Current Tax Liabilities (Net)	51.69	50.44	119.66	117.47
<b>Total Equity and Liabilities</b>	<b>8463.54</b>	<b>8596.27</b>	<b>16643.85</b>	<b>16992.01</b>

By the order of Board  
For Sri KPR Industries Limited

N.Kishan Reddy  
Managing Director



Date 08/08/2019

**Independent Limited Review Report on Unaudited Standalone Quarterly Results**


To,  
The Board of Directors  
Sri KPR Industries Limited,  
Secunderabad

We have reviewed the accompanying standalone statement of unaudited financial results of Sri KPR Industries Limited (the Company) for the quarter ended 30<sup>th</sup> June, 2019 (the statement). 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 of the Statement 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 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 Ayyadevara & Co.,  
Chartered Accountants  
FRN: 000278S

  
Ayyadevara Srinivas  
Proprietor  
ICAI M. No. 028803  
Hyderabad. August 08, 2019



This report is issued under UDIN: **19028803AAAAAK3548**

Independent Auditor's Review Report on Consolidated Unaudited Quarterly Financial results of the Company  
Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

**TO THE BOARD OF DIRECTORS OF**

Sri KPR Industries Limited

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Sri KPR Industries Limited ("the Parent") and its 100% Subsidiary, Sri KPR Infra & Projects Limited (the Parent and its subsidiary together referred to as "the Group"), and its share of the net profit/(loss) after tax for the quarter ended 30<sup>th</sup> June, 2019 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended. Attention is drawn to the fact that the consolidated figures for the corresponding quarter ended 30<sup>th</sup> June, 2018 and the quarter ended 31<sup>st</sup> March, 2019 as reported in the accompanying statement have been approved by the Parent's Board of Directors, but have not been subjected to review.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the cognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.



4. The Statement includes the results of the 100% Subsidiary Sri KPR Infra & Projects Limited and an associate of the said Subsidiary, viz, Sri Pavan Energy Private Limited in which the subsidiary has 49% interest.
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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 amended, including the manner in which it is to be disclosed, or that it contains any material misstatement. Our conclusion is not modified in respect of this matter.
6. We did not review the financial results of the Subsidiary included in the consolidated unaudited financial results, whose financial results reflect total revenues of Rs.142.35 Lakhs, total net profit/(loss) after tax of Rs.12.10 lakhs and total comprehensive income / (loss) of Rs. Nil for the quarter ended 30<sup>th</sup> June, 2019. The consolidated unaudited financial results also include the Group's share of net profit/(loss) after tax of Rs. 12.10 lakhs and total comprehensive income /loss of Rs. Nil for the quarter ended 30<sup>th</sup> June, 2019, as considered in the consolidated unaudited financial results, whose interim financial statements/financial information/financial results have not been reviewed by us. These interim financial information have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above.

Our conclusion is not modified in respect of this matter.

For Ayyadevara & Co.,  
Chartered Accountants  
FRN: 000278S

  
Ayyadevara Srinivas  
Proprietor

ICAI Memb. No. 028803  
Secunderabad, August 08, 2019

This report is issued under UDIN: 19028803AAAAAK3548

