



SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(Amount in Lakhs)

	Particulars	3 months ended	Preceding 3	Corresponding	Year to date
		(30.06.2014)	months ended	3 months ended	figures for
		(Unaudited)	(31.03.2014)	(30.06.2013) in	the previous
			(Audited)	the previous	year ended
				year	(31.03.2014)
				(Unaudited)	(Audited)
1	Income from operations				
	(a) Net sales/income from operations (Net of excise duty)	998.73	3363.01	See Note 1	7290.60
	(b) Other operating income	203.79	325.84	See Note 1	607.74
	Total income from operations (net)	1202.52	3688.85	See Note 1	7898.34
2	Expenses			See Note 1	
	(a) Cost of materials consumed	488.12	891.41	See Note 1	3176.84
	(b) Changes in inventories of finished goods & work-in-progress	-393.98	414.54	See Note 1	-265.51
	(c) Employee benefits expense	44.29	47.10	See Note 1	227.60
	(d) Depreciation	76.52	116.27	See Note 1	291.49
	(e) Other expenses	792.98	1562.74	See Note 1	3110.73
	Total expenses	1007.92	3032.06	See Note 1	6541.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	194.60	656.78	See Note 1	1357.18
4	Other income	2.87	11.42	See Note 1	102.88
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 +/- 4)	197.47	668.20	See Note 1	1460.06
6	Finance costs	68.90	110.49	See Note 1	387.94
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	128.57	557.71	See Note 1	1072.12
8	Exceptional items	0.00	1.54	See Note 1	0.82
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	128.57	559.25	See Note 1	1071.30
10	Tax expenses	-3.90	280.05	See Note 1	358.72
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	124.67	279.20	See Note 1	712.58
12	Extraordinary items (net of tax expense)	0.00	0.00	See Note 1	0.00
13	Net Profit / (Loss) for the period (11 + 12)	124.67	279.20	See Note 1	712.58
14	Paid-up equity share capital (Face Value of each Share Rs. 10/-)	2014.57	2014.57	See Note 1	2014.57
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1777.29	1777.29	See Note 1	1777.29
16	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):			See Note 1	
	(a) Basic	0.62	1.39	See Note 1	3.54
	(b) Diluted	0.62	1.39	See Note 1	3.54
17	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):			See Note 1	
	(a) Basic	0.62	1.39	See Note 1	3.54
	(b) Diluted	0.62	1.39	See Note 1	3.54

For SRI KPR INDUSTRIES LTD.

Director

