



SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

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

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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2014

(Amount in Lakhs)

	Particulars	3 months ended	Preceeding 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

	Particulars	3 months ended (30.06.2014)	Preceding 3 months ended (31.03.2014)	Corresponding 3 months ended (30.06.2013) in the previous year	Year to date figures for the previous year ended (31.03.2014)
A	PARTICULARS OF SHAREHOLDING				
1	Public shareholding				
	- Number of shares	6741479	-	-	6741479
	- Percentage of shareholding	33.46	-	-	33.46
2	Promoters and Promoter Group Shareholding **				
	- Number of shares	13404216	-	-	13404216
	- Percentage of shareholding	66.54	-	-	66.54
	a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	b) Non - encumbered	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil

	Particulars	3 months ended 30.06.2014
B	INVESTOR COMPLAINTS	
	Pending at the beginning of the quarter	NIL
	Received during the quarter	NIL
	Disposed of during the quarter	NIL
	Remaining unresolved at the end of the quarter	NIL

For Sri KPR Industries Limited



N. Srinath Reddy
Director



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STATEMENT OF ASSETS & LIABILITIES

Particulars	Rupees in Lakhs	
	As at Current Period Ended 30.06.2014	As at Previous Year Ended 31.03.2014
A. EQUITY AND LIABILITIES		
1. Share Holders Funds		
(a) Share capital	2014.57	2014.57
(b) Reserves and Surplus	1901.96	1777.29
(c) Money received against share warrants		
Sub-total - Shareholders' funds	3916.53	3791.86
2. Share application money pending allotment		
3. Minority Interest		
4. Non-current Liabilities		
(a) Long term borrowings	1294.97	1210.71
(b) Deferred tax liabilities (net)	961.36	994.10
(c) Other long term liabilities		
(d) Long term provisions		
Sub-total Non-current liabilities	2256.32	2204.81
5. Current liabilities		
(a) Short term borrowings	1145.87	1218.12
(b) Trade payables	1550.67	1921.82
(C) Other current liabilities	240.00	240.00
(d) Short term provisions	603.14	541.53
Sub-total Current liabilities	3539.69	3921.47
TOTAL EQUITY AND LIABILITIES	9712.54	9918.14
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	4853.74	4909.82
(b) Capital Work in progress	11.40	11.40
(c) Non-current investments	49.05	45.46
(d) Deferred tax assets (Net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	88.02	89.30
Sub-total - Non-Current Assets	5002.20	5055.98
2. Current assets		
(a) Current investments	71.97	71.97
(b) Inventories	2555.58	1980.93
(c) Trade receivables	774.69	1631.01
(d) Cash and cash equivalents	364.21	400.58
(e) Short-term loans and advances	367.94	207.39
(f) Other current assets	575.95	570.28
Sub-total - Current Assets	4710.34	4862.16
TOTAL - ASSETS	9712.54	9918.14

For SRI KPR INDUSTRIES LTD.

[Signature]

Director

NOTES

1. Pursuant to the sanction of the Scheme of amalgamation of erstwhile Sri Venkateswara Pipes Ltd with the company by the Hon'ble High Court of Andhra Pradesh on March 11, 2013, the assets, liabilities and reserves of the amalgamating company stood transferred and vested with the company with effect from 01-04-2010. The effective date of the Scheme was July 2, 2013. Accordingly, the accounts for the year ended 31-03-2013 have been revised giving effect to the Scheme. Since the order of the Hon'ble High Court is dated 11-03-2013 and the Scheme is given effect to for the first time in the Financial statements for the year ended 31-03-2013, the periodic results for June 2013, quarter be have not been compiled. Earlier the standalone results of Sri KPR Industries Ltd prior to giving effect to amalgamation have been published. Since the same are not comparable to the current quarter, the respective columns are not being reported.
2. The above consolidated results pertain to the operations of Sri KPR Industries Ltd and its 100% subsidiary Sri KPR Infra & Projects Ltd.
3. The company primarily operates in the segment of manufacture and sale of Asbestos Cement Pressure Pipes and also generates Wind power. The subsidiary is engaged in the business of civil works / infrastructure works and also generates wind power. Therefore in the presentation of the consolidated financial results reporting is done considering civil works contracts and wind power generation as segments.
4. There are no investor complaints pending as on 30.06.2014
5. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30-07-2014 and have been reviewed by the Statutory Auditors.

Place : Secunderabad
Date: 30.07.2014

By order of the Board
For Sri KPR Industries Ltd.



N. Srinath Reddy
Director



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SEGMENT REPORTING for the year and Quarter ended June 30,2014

Particulars	3 months ended (30.06.2014)	Preceeding 3 months ended (31.03.2014)	Year to date figures for current period ended (30.06.2014)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)			
(a) Segment - Civil Contracts for Government	774.54	1891.42	774.54
(b) Segment - Wind Power	165.77	202.64	165.77
(c) Segment - Pipes	262.20	1594.79	262.20
Total	1202.52	3688.85	1202.52
Less : Inter Segment Revenue			
Net sales/Income From Operations	1202.52	3688.85	1202.52
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest			
(a) Segment - Civil Contracts for Government	55.69	245.33	55.69
(b) Segment - Wind Power	85.19	96.78	85.19
(c) Segment - Pipes	56.59	326.10	56.59
Total	197.47	668.21	197.47
Less :			
i) Interest **			
(a) Segment - Civil Contracts for Government	15.05	51.99	15.05
(b) Segment - Wind Power	24.52	39.87	24.52
(b) Segment - Pipes	29.33	18.64	29.33
ii) Other Un-allocable Expenditure net off	0.00	-1.54	0.00
iii) Unallocable income	0.00	0.00	0.00
Total Profit Before Tax	128.57	559.25	128.57

For Sri KPR Industries Limited


N. Srinath Reddy
Director