



# 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.

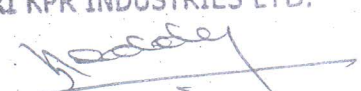
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## AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2014

(Amount in Lakhs)

	Particulars	3 months ended	Preceeding 3	Corresponding	Year to date	Year to date
		(31.03.2014)	months ended	3 months ended	figures for	figures for
		(Audited)	(31.12.2013)	(31.03.2013) in	current period	the previous
			(Unaudited)	the previous	(31.03.2014)	year ended
				year	(Audited)	(31.03.2013)
				(Audited)		(Audited)
<b>1</b>	<b>Income from operations</b>					
	(a) Net sales/income from operations (Net of excise duty)	3363.01	1151.84	0.00	7290.60	0.00
	(b) Other operating income	325.84	158.55	47.56	607.74	93.28
	<b>Total income from operations (net)</b>	<b>3688.85</b>	<b>1310.39</b>	<b>47.56</b>	<b>7898.34</b>	<b>93.28</b>
<b>2</b>	<b>Expenses</b>					
	(a) Cost of materials consumed	891.41	209.73	0.00	3176.84	0.00
	(b) Changes in inventories of finished goods & work-in-progress	414.54	31.29	0.00	-265.51	0.00
	(c) Employee benefits expense	47.10	84.45	3.47	227.60	5.52
	(d) Depreciation	116.27	72.18	0.46	291.49	2.04
	(e) Other expenses	1562.74	727.45	24.87	3110.73	29.16
	<b>Total expenses</b>	<b>3032.07</b>	<b>1125.10</b>	<b>28.80</b>	<b>6541.16</b>	<b>36.72</b>
<b>3</b>	<b>Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)</b>	<b>656.78</b>	<b>185.29</b>	<b>18.76</b>	<b>1357.18</b>	<b>56.56</b>
<b>4</b>	<b>Other income</b>	<b>11.42</b>	<b>76.31</b>	<b>0.00</b>	<b>102.88</b>	<b>0.00</b>
<b>5</b>	<b>Profit / (Loss) from ordinary activities before finance costs and exceptional items [3 (+/-) 4]</b>	<b>668.20</b>	<b>261.60</b>	<b>18.76</b>	<b>1460.06</b>	<b>56.56</b>
<b>6</b>	<b>Finance costs</b>	<b>110.49</b>	<b>110.01</b>	<b>0.06</b>	<b>387.94</b>	<b>0.10</b>
<b>7</b>	<b>Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)</b>	<b>557.71</b>	<b>151.59</b>	<b>18.70</b>	<b>1072.12</b>	<b>56.46</b>
<b>8</b>	<b>Exceptional items</b>	<b>1.54</b>	<b>20.09</b>	<b>0.00</b>	<b>0.82</b>	<b>8.77</b>
<b>9</b>	<b>Profit / (Loss) from ordinary activities before tax (7 +/- 8)</b>	<b>559.25</b>	<b>131.50</b>	<b>18.70</b>	<b>1071.30</b>	<b>65.23</b>
<b>10</b>	<b>Tax expenses</b>	<b>280.05</b>	<b>-25.33</b>	<b>5.28</b>	<b>358.72</b>	<b>10.23</b>
<b>11</b>	<b>Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)</b>	<b>279.20</b>	<b>156.83</b>	<b>13.42</b>	<b>712.58</b>	<b>55.00</b>
<b>12</b>	<b>Extraordinary items (net of tax expense)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit / (Loss) for the period (11 + 12)</b>	<b>279.20</b>	<b>156.83</b>	<b>13.42</b>	<b>712.58</b>	<b>55.00</b>
<b>14</b>	<b>Paid-up equity share capital (Face Value of each Share Rs. 10/-)</b>	<b>2014.57</b>	<b>2014.57</b>	<b>565.33</b>	<b>2014.57</b>	<b>565.33</b>
<b>15</b>	<b>Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year</b>	<b>1777.29</b>	<b>1777.29</b>	<b>204.26</b>	<b>1777.29</b>	<b>204.26</b>
<b>16</b>	<b>Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):</b>					
	(a) Basic	1.39	0.78	0.24	3.54	0.97
	(b) Diluted	1.39	0.78	0.24	3.54	0.97
<b>17</b>	<b>Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):</b>					
	(a) Basic	1.39	0.78	0.24	3.54	0.97
	(b) Diluted	1.39	0.78	0.24	3.54	0.97

For SRI KPR INDUSTRIES LTD.

  
N. Kishan Reddy  
Managing Director

	Particulars	3 months ended (31.03.2014)	Preceeding 3 months ended (31.12.2013)	Corresponding 3 months ended (31.03.2013) in the previous year	Year to date figures for current period ended (31.03.2014)	Year to date figures for the previous year ended (31.03.2013)
<b>A</b>	<b>PARTICULARS OF SHAREHOLDING</b>					
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	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	b) Non - encumbered	Nil	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil

	Particulars	3 months ended 31.03.2014
<b>B</b>	<b>INVESTOR COMPLAINTS</b>	
	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. Kishan Reddy  
Managing Director



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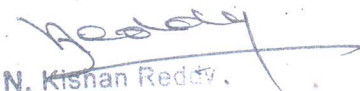
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## STATEMENT OF ASSETS & LIABILITIES

Particulars	Rupees in Lakhs	
	As at Current Year Ended 31.03.2014	As at Previous Year Ended 31.03.2013
<b>A. EQUITY AND LIABILITIES</b>		
<b>1. Share Holders Funds</b>		
(a) Share capital	2014.57	2014.57
(b) Reserves and Surplus	1777.29	1427.02
(c) Money received against share warrants		
Sub-total - Shareholders' funds	3791.86	3441.59
<b>2. Share application money pending allotment</b>		
<b>3. Minority Interest</b>		
<b>4. Non-current Liabilities</b>		
(a) Long term borrowings	1210.71	917.96
(b) Deferred tax liabilities (net)	994.10	848.41
(c) Other long term liabilities		
(d) Long term provisions		
Sub-total Non-current liabilities	2204.81	1766.37
<b>5. Current liabilities</b>		
(a) Short term borrowings	1218.12	1244.50
(b) Trade payables	1921.82	1392.57
(C) Other current liabilities	240.00	136.33
(d) Short term provisions	541.53	390.12
Sub-total Current liabilities	3921.47	3163.52
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>9918.15</b>	<b>8371.48</b>
<b>B. ASSETS</b>		
<b>1. Non-current assets</b>		
(a) Fixed assets	4909.82	3124.19
(b) Capital Work in progress	11.40	23.79
(c) Non-current investments	45.46	34.60
(d) Deferred tax assets (Net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	89.30	88.05
Sub-total - Non-Current Assets	5055.98	3270.63
<b>2. Current assets</b>		
(a) Current investments	71.97	70.47
(b) Inventories	1980.93	1225.53
(c) Trade receivables	1631.01	1510.18
(d) Cash and cash equivalents	400.58	1350.79
(e) Short-term loans and advances	207.39	439.91
(f) Other current assets	570.28	503.97
Sub-total - Current Assets	4862.17	5100.85
<b>TOTAL - ASSETS</b>	<b>9918.15</b>	<b>8371.48</b>

For SRI KPR INDUSTRIES LTD.

  
N. Kishan Reddy,  
Managing 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 September, 2012 quarter/half year as the case may 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 / half year figures, 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 31-03-2014

5. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 14-06-2014 and have been reviewed by the Statutory Auditors.

Place : Secunderabad  
Date:14-06-2014

By order of the Board  
For Sri KPR Industries Ltd.

  
N. Kishan Reddy  
Managing Director



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## SEGMENT REPORTING for the year and Quarter ended march 31,2014

Particulars	3 months ended (31.03.2014)	Preceeding 3 months ended (31.12.2013)	Year to date figures for current period ended (31.03.2014)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)			
(a) Segment - Civil Contracts for Government	3417.50	1242.54	4660.04
(b) Segment - Wind Power	337.51	147.03	484.54
<b>Total</b>	<b>3755.01</b>	<b>1389.57</b>	<b>5144.58</b>
Less : Inter Segment Revenue			
<b>Net sales/Income From Operations</b>	<b>3755.01</b>	<b>1389.57</b>	<b>5144.58</b>
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest			
(a) Segment - Civil Contracts for Government	264.43	65.40	329.83
(b) Segment - Wind Power	263.07	-20.85	283.92
<b>Total</b>	<b>527.50</b>	<b>44.55</b>	<b>613.75</b>
Less :			
i) Interest **			
(a) Segment - Civil Contracts for Government	111.46	-25.42	136.88
(b) Segment - Wind Power	69.84	-57.35	127.19
ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00
iii) Unallocable income	0.00	0.00	0.00
<b>Total Profit Before Tax</b>	<b>346.20</b>	<b>127.32</b>	<b>349.68</b>

For Sri KPR Industries Limited

  
N. Kishan Reddy  
Managing Director