



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.

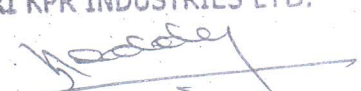
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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED MARCH 31, 2014

(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	previous
			(Unaudited)	the previous	ended	year ended
				year	(31.03.2014)	(31.03.2013)
				(Audited)	(Audited)	(Audited)
1	Income from operations					
	(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
	Total income from operations (net)	3688.85	1310.39	47.56	7898.34	93.28
2	Expenses					
	(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
	Total expenses	3032.07	1125.10	28.80	6541.16	36.72
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	656.78	185.29	18.76	1357.18	56.56
4	Other income	11.42	76.31	0.00	102.88	0.00
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items [3 (+/-) 4]	668.20	261.60	18.76	1460.06	56.56
6	Finance costs	110.49	110.01	0.06	387.94	0.10
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	557.71	151.59	18.70	1072.12	56.46
8	Exceptional items	1.54	20.09	0.00	0.82	8.77
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	559.25	131.50	18.70	1071.30	65.23
10	Tax expenses	280.05	-25.33	5.28	358.72	10.23
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	279.20	156.83	13.42	712.58	55.00
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	279.20	156.83	13.42	712.58	55.00
14	Paid-up equity share capital (Face Value of each Share Rs. 10/-)	2014.57	2014.57	565.33	2014.57	565.33
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1777.29	1777.29	204.26	1777.29	204.26
16	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):					
	(a) Basic	1.39	0.78	0.24	3.54	0.97
	(b) Diluted	1.39	0.78	0.24	3.54	0.97
17	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):					
	(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)
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	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	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. Kishan Reddy
Managing Director

