



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.

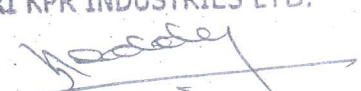
Phones : 91-40-27847121, 27819868, Fax : 91-40-27892076
e-mail : bwpl9@yahoo.com / kpri9@yahoo.com

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) |
| 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

