

CIN:L20200TG1998DLC009157



SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

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CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

Rs. in Lacs

Sl. No.	Particulars	3 months ended (31.03.2015)	Preceding 3 months ended (31.12.2014)	Corresponding 3 months ended (31.03.2014) in the previous year	Year to date figures for current period ended (31.03.2015)	Previous year ended (31.03.2014)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	3237.16	1758.63	3363.01	6393.47	7290.60
	(b) Other operating income	94.75	233.69	325.84	840.37	607.74
	Total income from operations (net)	3331.91	1992.32	3688.85	7233.84	7898.34
2	Expenses					
	(a) Cost of materials consumed	299.41	1009.62	891.41	2311.92	3176.84
	(b) Changes in inventories of finished goods & work-in-progress	1288.35	33.21	414.54	-38.67	-265.51
	(c) Employee benefits expense	105.73	97.14	47.10	292.69	227.60
	(d) Depreciation	53.97	43.53	116.27	283.48	291.49
	(e) Other expenses	1116.06	737.79	1562.74	3247.44	3110.73
	Total expenses	2863.52	1921.29	3032.06	6096.86	6541.15
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	468.39	71.04	656.79	1136.98	1357.19
4	Other income	187.16		11.42	224.34	102.88
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	655.55	71.04	668.21	1361.32	1460.07
6	Finance costs	125.53	79.05	110.49	332.03	387.94
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	530.02	-8.01	557.72	1029.29	1072.13
8	Exceptional items	-96.05	118.96	1.54	28.23	-0.82
9	Profit / (Loss) from ordinary activities					

For SRI KPR INDUSTRIES LTD.


N. KISHAN REDDY
 Managing Director

