



SRI KPR INDUSTRIES LIMITED

CIN:L20200TG1988PLC009157

(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 / kprl9@yahoo.com

Ref: SKIL/SD/BSE/5/V-V/130

Date: June 8, 2017

BSE Limited
25th Floor, Phiroze Jeejeebhoy Towers
Dalal Street,
Mumbai- 400001

Dear Sir,

Subject: Submission of Revised Audited Standalone and Consolidated Financial results for the quarter and Year Ended March 31, 2017- Reg.

Ref: Sri KPR Industries Limited - Scrip Code: 514442

With reference to the captioned subject and your mail dated May 31, 2017 w.r.t discrepancies in financial statements i.e. formats of financial statements were not as per Schedule III of the Companies Act, 2013, we hereby like to inform that the required changes has been made as per the said schedule III.

In this regard, we hereby submit the revised audited standalone and consolidated financials as per Schedule III of the Companies Act, 2013 for the quarter and year ended March 31, 2017 along with the Auditor reports and Declaration regarding audit report with un modified opinion.

We request your good office to consider this revised financials and acknowledge the same.

This is for your information and records.

FOR SRI KPR INDUSTRIES LIMITED


(KISHAN REDDY NALLA)
MANAGING DIRECTOR
DIN: 00038966



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STATEMENT OF AUDITED STANDALONE AND CONSOLIDATED RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2017

Rs. In Lakhs

Sl. No.	Particulars	STANDALONE					CONSOLIDATED	
		Quarter ended 31.03.2017	Quarter ended 31.12.2016	Quarter ended 31.03.2016	Year ended 31.03.2017	Year ended 31.3.2016	Year ended 31.3.2017	Year ended 31.3.2016
		Audited	Un Audited	Audited	Audited	Audited	Audited	Audited
1	Income from operations(net)	377.79	323.25	329.48	1471.79	1343.16	9078.79	3260.06
2	Other Income	56.06	4.77	-294.14	198.09	178.71	220.28	144.87
3	Total Income	433.85	328.02	35.34	1669.88	1521.87	9299.07	3404.93
4	Expenses							
	(a) Cost of materials consumed	26.51	160.39	48.31	320.86	314.93	4068.39	1089.22
	(b) Changes in inventories of finished goods & work-in-progress	126.33	38.29	30.78	64.19	-26.21	739.21	-258.37
	(c) Employee benefits expense	29.62	41.15	32.43	123.72	139.79	181.40	191.19
	(d) Finance Cost	41.14	34.22	80.82	167.74	138.57	343.32	323.42
	(e) Depreciation	71.44	63.54	86.16	263.56	242.23	357.74	335.07
	(f) Other expenses	125.95	104.82	113.33	449.90	463.08	2470.18	1509.58
	Total expenses	420.99	442.41	391.83	1389.97	1272.39	8160.24	3190.11
5	Profit / (Loss) from operations after finance costs but before exceptional items,extraordinary items and tax	12.86	-114.39	-356.49	279.91	249.48	1138.83	214.82
6	Exceptional items*	-13.76	0.51	52.11	-13.25	52.11	-13.25	67.34
7	Profit/(Loss) before extraordinary items and	-0.90	-113.88	-304.38	266.66	301.59	1125.58	282.16
8	Extraordinary items	0.00	0.00	418.58	0.00	418.58	0.00	418.59
9	Profit / (Loss) before tax	-0.90	-113.88	114.20	266.66	720.17	1125.58	700.75
10	Tax expense							
	a. Current Tax	-5.20	-41.23	7.49	49.35	114.79	231.61	128.20
	c.Deferred Tax	-5.48	-7.72	4.67	-14.77	-3.15	68.10	-24.53
	Total Tax Expenses	-10.68	-48.95	12.16	34.58	111.64	299.71	103.67
11	Net Profit / (Loss) after tax	9.78	-64.93	102.04	232.08	608.53	825.87	597.08
12	Share of profit /(loss) of associates	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Minority interest in the loss of subsidiary	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Paid-up equity share capital	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
	(Face Value of each Share Rs. 10/-)							
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	1340.01	1340.01	894.31	1340.01	894.31	2808.88	2314.94
16	Basic and diluted earnings per share	0.05	-0.32	0.51	1.15	3.02	4.10	2.96

For Sri KPR Industries Limited

N. Kishan Reddy
Managing Director



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Segment wise Revenue, Results and Capital Employed

Sl.No.	Particulars	STANDALONE					CONSOLIDATED	
		31.03.2017	31.12.2016	31.03.2016	31.03.2017	31.03.2016	31.03.2017	31.03.2016
		Audited	Un Audited	Audited	Audited	Audited	Audited	Audited
1	Segment Revenue							
	Civil Contracts from Government						7417.03	1729.73
	Wind Power	115.41	66.53	76.50	621.46	398.84	861.88	635.05
	Pipes(Including Other Income)	315.45	261.49	506.03	1045.44	1541.61	1020.18	895.28
	Sub Total :	430.86	328.02	582.53	1666.90	1940.45	9299.09	3260.06
	Less: Inter-segment revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue from operations (net)	430.86	328.02	582.53	1666.90	1940.45	9299.09	3260.06
2	Segment Results before tax and Interest							
	Civil Contracts from Government						935.73	172.44
	Wind Power	47.09	-9.27	10.39	349.15	146.26	476.04	244.65
	Pipes	-6.85	-70.39	-233.95	85.25	293.90	57.12	188.49
	Total :	40.24	-79.66	-223.56	434.40	440.16	1468.89	605.58
	Less : Interest							
	Civil Contracts from Government						147.76	132.35
	Wind Power	20.34	20.05	23.90	88.89	66.24	116.71	118.73
	Pipes	20.80	14.17	56.92	78.85	72.33	78.85	72.34
	Total :	41.14	34.22	80.82	167.74	138.57	343.32	323.42
	Segment Profit/Loss(-) Befor Tax							
	Civil Contracts from Government						787.97	40.09
	Wind Power	26.75	-29.32	-13.51	260.26	80.02	359.33	125.92
	Pipes	-27.65	-84.56	-290.87	6.40	221.57	-21.73	116.15
	Total :	-0.90	-113.88	-304.38	266.66	301.59	1125.57	282.16
3	Capital Employed							
a	Segment Assets							
	Wind Power	3551.05	3572.97	3690.67	3551.05	3690.67	6626.02	4184.86
	Pipes	2655.49	2832.37	2953.57	2655.49	2953.57	1905.59	2953.57
	Civil Contracts	0.00	0.00	0.00	0.00	0.00	3430.08	3586.19
	Total :	6206.54	6405.34	6644.24	6206.54	6644.24	11961.69	10724.62
b	Segment Liabilities							
	Wind Power	653.56	730.49	805.95	653.56	805.95	1284.65	899.53
	Pipes	2187.97	2097.97	2484.71	2187.97	2484.71	1777.56	2508.11
	Civil Contracts	0.00	0.00	0.00	0.00	0.00	3562.78	2987.48
	Total :	2841.53	2828.46	3290.66	2841.53	3290.66	6624.99	6395.12

For Sri KPR Industries Limited

N. Kishan Reddy

Managing Director



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STATEMENT OF ASSETS & LIABILITIES AS AT MARCH 31,2017

		Standalone		Rupees in Lakhs Conolidated	
Sl.No.	Particulars	As at 31.03.2017	As at 31.03.2016	As at 31.03.2017	As at 31.03.2016
A	EQUITY AND LIABILITIES				
1	Shareholders' funds				
	(a) Share capital	2014.57	2014.57	2014.57	2014.57
	(b) Reserves and surplus	1350.45	1340.01	3321.13	2808.88
	(c) Money received against share warrants				
	Sub-total - Shareholders' funds	3365.02	3354.58	5335.70	4823.45
2	Share application money pending allotment				
3	Minority Interest	-	-	-	-
4	Non-current liabilities				
	(a) Long-term borrowings	745.08	946.86	1478.03	1296.38
	(b) Deferred tax liabilities (net)	618.13	632.90	1023.8	955.72
	(c) Other long-term liabilities	301.76	301.76	301.76	301.76
	(d) Long-term provisions				
	Sub-total - Non-current liabilities	1664.97	1881.52	2803.59	2553.86
5	Current liabilities				
	(a) Short-term borrowings	601.46	795.51	1200.31	1333.99
	(b) Trade payables	152.29	184.33	1699.76	1240.34
	(c) Other current liabilities	151.80	151.80	325.96	440.44
	(d) Short-term provisions	270.99	276.88	595.36	332.54
	Sub-total - Current liabilities	1176.54	1408.52	3821.39	3347.31
	TOTAL - EQUITY AND LIABILITIES	6206.53	6644.62	11960.68	10724.62
B	ASSETS				
1	Non-current assets				
	(a) Fixed assets	3811.21	4075.58	6626.51	5703.12
	(b) Capital work in progress	12.36	12.36	12.36	12.36
	(c) Non-current investments	379.69	379.69	29.70	29.70
	(d) Deferred tax assets (net)				
	(e) Long-term loans and advances	400.90	773.91	0.00	0.00
	(f) Other non-current assets	87.43	87.43	87.43	87.43
	Sub-total - Non-Current assets	4691.59	5328.97	6756.00	5832.61
2	Current assets				
	(a) Current investments	25.00	0.00	50.00	0
	(b) Inventories	687.02	745.20	1497.22	2230.41
	(c) Trade receivables	575.54	454.53	841.17	1073.4
	(d) Cash and cash equivalents	60.43	2.29	1277.15	677.04
	(e) Short-term loans and advances	166.95	113.63	314.03	178.67
	(f) Other current assets	0.00	0.00	1225.11	732.49
	Sub-total - Current assets	1514.94	1315.65	5204.68	4892.01
	TOTAL - ASSETS	6206.53	6644.62	11960.68	10724.62

For Sri KPR Industries Limited

N. Kishan Reddy

Managing Director



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Notes:

1. The above audited results have been reviewed by the audit committee and taken on record by the Board of Directors at their meeting held on 24.05.2017.
2. Segment wise reporting as applicable under AS-17 for the quarter and year ended March 31, 2017, given separately.
3. The figures of the last quarter ended March 31, 2017 are balancing figures between audited figures in respect of full financial year and published year to date figures up the third quarter of the current financial year.
4. Corresponding figures in previous period have been regrouped wherever considered necessary.

For SRI KPR INDUSTRIES LIMITED


KISHAN REDDY NALLA
MANAGING DIRECTOR

V. SRIDHAR & CO.
CHARTERED ACCOUNTANTS

Auditor's Report on Quarterly Consolidated Financial Results and Consolidated Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Sri KPR Industries Limited

We have audited the quarterly consolidated financial results of Sri KPR Industries Limited for the quarter ended 31.03.2017 and the consolidated year to date results for the period 01.04.2016 to 31.03.2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These consolidated quarterly financial results as well as the consolidated year to date financial results have been prepared from consolidated interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these consolidated financial results based on our audit of such consolidated interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), mandated under Section 133 of the Companies Act, 2013 read with relevant rules issued there under, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these consolidated quarterly financial results as well as the consolidated year to date results:

- (i) include the quarterly financial results and year to date of M/s. Sri KPR Infra & Projects Limited
- (ii) have been presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (iii) give a true and fair view of the consolidated net profit and other financial information for the quarter ended 31.03.2017 as well as the consolidated year to date results for the period from 01.04.2016 to 31.03.2017

For V. Sridhar & Co.
Chartered Accountants

FRN: 006206S



Vemulapati Sridhar
Proprietor

ICAI Membership No: 202337
Secunderabad May 24 2017

Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

To
Board of Directors
Sri KPR Industries Limited

We have audited the quarterly financial results of Sri KPR Industries Limited for the quarter ended 31.03.2017 and the year to date results for the period 01.04.2016 to 31.03.2017 attached herewith, being submitted by the company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard for Interim Financial Reporting (AS 25), prescribed, under Section 133 of the Companies Act, 2013 read with relevant rules issued thereunder, as applicable and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 in this regard; and
- (ii) give a true and fair view of the net profit and other financial information for the quarter ended 31.03.2017 as well as the year to date results for the period from 01.04.2016 to 31.03.2017

For V. Sridhar & Co.
Chartered Accountants

FRN: 006206S



Vemulapati Sridhar
Proprietor

ICAI Membership No: 202337
Secunderabad May 24 2017



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DECLARATION RELATED TO AUDIT REPORT WITH UN-MODIFIED OPINION FOR THE F.Y. 2016-17

We the undersigned do hereby declare that the Audit Report (Standalone and Consolidated) pertaining to the Audited Standalone and Consolidated financial results of the Company for the year ended March 31, 2017 does not contain any modified opinion/ qualification/ reservation/ an adverse remark. Hence statement showing impact for any modified opinion is not applicable on the Company.

FOR SRI KPR INDUSTRIES LIMITED

(KISHAN REDDY NALLA)
MANAGING DIRECTOR
DIN: 00038966

(NANDU SIDDHA REDDY)
CHIEF FINANCIAL OFFICER

Place: Secunderabad
Date: 24.05.2017