



SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)
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Consolidated Unaudited Financial Results for the period ended September 30, 2013

Part I		(Rupees in lakhs)				
Particulars	3 months ended (30/09/2013)	Preceding 3 months ended (30/06/2013)	Corresponding 3 months ended in the previous year (30/09/2012)	Year to date figures for current period ended (30/09/2013)	Year to date figures for the previous year ended (30/09/2012)	Previous year ended (31/03/2013)
(Refer Notes Below)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1. Income from Operations			See Note.1 Below		See Note.1 Below	
(a) Net Sales/Income from Operations (Net of excise duty)	1935.69	840.06		2775.75		6767.65
(b) Other Operating Income	55.96	67.39		123.35		289.78
Total income from Operations (net)	1991.65	907.45		2899.10		7057.43
2. Expenses			See Note.1 Below		See Note.1 Below	
(a) Cost of Materials consumed	1318.49	757.21		2075.70		2489.89
(b) Purchase of stock-in-trade				-		
(c) Changes in inventories of finished goods, work-in-progress and stock-in-trade	-194.92	-516.42		-711.34		205.65
(d) Employee benefits expense	55.09	40.96		96.05		217.96
(e) Depreciation and amortisation expense	48.68	54.36		103.04		198.01
(f) Other expenses (Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	391.00	429.54		820.54		2682.33
Total Expenses	1618.34	765.65		2383.99		5793.84
3. Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	373.31	141.80		515.11		1263.59
4. Other Income	-1.36	16.51		15.15		
5. Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 (+/-) 4)	371.95	158.31		530.26		1263.59
6. Finance Costs	108.37	59.07		167.44		274.79
7. Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 (+/-) 6)	263.58	99.24		362.82		988.80
8. Exceptional Items	4.13	13.60		17.73		-8.46
9. Profit / (Loss) from ordinary activities before tax (7 (+/-) 8)	267.71	112.84		380.55		980.34
10. Tax expense	82.92	21.08		104.00		-188.30
11. Net Profit / (Loss) from ordinary activities after tax (9 (+/-) 10)	184.79	91.76		276.55		792.04
12. Extraordinary items (net of tax ? expense Lakhs)						
13. Net Profit / (Loss) for the period (11(+/-)12)	184.79	91.76		276.55		792.04
14. Share of Profit / (loss) of associates *						
15. Minority Interest*						

For SRI KPR INDUSTRIES LTD.

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