



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

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2014

(Amount in Lakhs)

Particulars	3 months ended	Preceding 3	year to date	year to date	Corresponding	Year to date	
	(30.09.2014)	months ended	figures for	figures for	3 months ended	figures for	
	(Unaudited)	(30.06.2014)	current period	current period	(30.09.2013) in	the previous	
		(Unaudited)	ended	ended	the previous	year	
			30.09.2014	30.09.2013	year	ended	
			(Unaudited)	(Unaudited)	(Unaudited)	(31.03.2014)	
						(Audited)	
1	Income from operations						
	(a) Net sales/income from operations (Net of excise duty)	398.95	998.73	1397.68	2775.75	1935.69	7290.60
	(b) Other operating income	308.14	203.79	511.93	12.35	55.96	607.74
	Total income from operations (net)	707.09	1202.52	1909.61	2788.10	1991.65	7898.34
2	Expenses						
	(a) Cost of materials consumed	514.77	488.12	1002.89	2075.70	1318.49	3176.84
	(b) Changes in inventories of finished goods & work-in-progress	-966.25	-393.98	-1360.23	-711.34	-194.92	-265.51
	(c) Employee benefits expense	45.53	44.29	89.82	96.05	55.09	227.60
	(d) Depreciation	109.46	76.52	185.98	103.04	48.68	291.49
	(e) Other expenses	601.42	792.98	1394.40	820.54	391.00	3110.73
	Total expenses	304.93	1007.93	1312.86	2383.99	1618.34	6541.16
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	402.16	194.59	596.75	515.11	373.31	1357.18
4	Other income	153.48	2.87	156.35	15.15	-1.36	102.88
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items [3 (+/-) 4]	555.64	197.46	753.10	530.26	371.95	1460.06
6	Finance costs	58.55	68.90	127.45	362.82	108.37	387.94
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 +/- 6)	497.09	128.56	625.65	380.55	263.58	1072.12
8	Exceptional items	5.52	0.00	5.52	0.00	4.13	0.82
9	Profit / (Loss) from ordinary activities before tax (7 +/- 8)	491.57	128.56	631.17	380.55	267.71	1071.30
10	Tax expenses	111.86	-3.90	107.96	104.00	82.92	358.72
11	Net Profit / (Loss) from ordinary activities after tax (9 +/- 10)	379.71	124.66	523.21	276.55	184.79	712.58
12	Extraordinary items (net of tax expense)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	379.71	124.66	523.21	276.55	184.79	712.58
14	Paid-up equity share capital (Face Value of each Share Rs. 10/-)	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
15	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	2333.32	1777.29	1427.02	1427.02	1427.02	1777.29
16	Earnings per share (before extraordinary items) (of Rs 10/- each) (not annualised):						
	(a) Basic	1.88	0.62	0.91	1.37	0.91	3.54
	(b) Diluted	1.88	0.62	0.91	1.37	0.91	3.54
17	Earnings per share (after extraordinary items) (of Rs 10/- each) (not annualised):						
	(a) Basic	1.88	0.62	0.91	1.37	0.91	3.54
	(b) Diluted	1.88	0.62	0.91	1.37	0.91	3.54


For SRI KPR INDUSTRIES LTD.

N. Venkatesh Reddy
Managing Director

	Particulars	3 months ended (30.09.2014)	Preceeding 3 months ended (30.06.2014)	year to date figures for current period ended 30.09.2014	year to date figures for current period ended 30.09.2014	Corresponding 3 months ended (30.09.2014) in the previous year	Year to date figures for the previous year ended (31.03.2014)
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	2748909	-			-	6741479
	- Percentage of shareholding	33.46	-			-	33.46
2	Promoters and Promoter Group Shareholding **	13404216					13404216
	- Number of shares	66.54	-			-	66.54
	- Percentage of shareholding	-	-			-	
	a) Pledged / Encumbered	Nil	Nil			Nil	Nil
	Number of shares	Nil	Nil			Nil	Nil
	Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil			Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil			Nil	Nil
	b) Non - encumbered	Nil	Nil			Nil	Nil
	Number of shares	Nil	Nil			Nil	Nil
	Percentage of shares (as a % of the total shareholding of the Promoter and Promoter group)	Nil	Nil			Nil	Nil
	Percentage of shares (as a % of the total share capital of the company)	Nil	Nil			Nil	Nil

	Particulars	3 months ended 30.09.2014
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



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CIN:L20200TG1988PLC009157

STATEMENT OF ASSETS & LIABILITIES

Particulars	Rupees in Lakhs	
	As at Current Period Ended 30.09.2014	As at Previous Year Ended 31.03.2014
A. EQUITY AND LIABILITIES		
1. Share Holders Funds		
(a) Share capital	2014.57	2014.57
(b) Reserves and Surplus	2333.32	1777.29
(c) Money received against share warrants		
Sub-total - Shareholders' funds	4347.89	3791.86
2. Share application money pending allotment		
3. Minority Interest		
4. Non-current Liabilities		
(a) Long term borrowings	1792.15	1210.71
(b) Deferred tax liabilities (net)	1009.59	994.10
(c) Other long term liabilities		
(d) Long term provisions		
Sub-total Non-current liabilities	2801.74	2204.81
5. Current liabilities		
(a) Short term borrowings	699.29	1218.12
(b) Trade payables	2201.46	1921.82
(C) Other current liabilities	7.66	240.00
(d) Short term provisions	587.63	541.53
Sub-total Current liabilities	3496.04	3921.47
TOTAL EQUITY AND LIABILITIES	10645.67	9918.14
B. ASSETS		
1. Non-current assets		
(a) Fixed assets	4744.23	4909.82
(b) Capital Work in progress	34.44	11.40
(c) Non-current investments	24.89	45.46
(d) Deferred tax assets (Net)	0.00	0.00
(e) Long-term loans and advances	0.00	0.00
(f) Other non-current assets	59.80	89.30
Sub-total - Non-Current Assets	4863.36	5055.98
2. Current assets		
(a) Current investments	2202.39	71.97
(b) Inventories	1449.09	1980.93
(c) Trade receivables	1142.61	1631.01
(d) Cash and cash equivalents	929.61	400.58
(e) Short-term loans and advances	58.61	207.39
(f) Other current assets		570.28
Sub-total - Current Assets	5782.31	4862.16
TOTAL - ASSETS	10645.67	9918.14

For SRI KPR INDUSTRIES LTD.

N. K. Reddy
N. K. Reddy
Managing Director

NOTES

1. The above consolidated results pertain to the operations of Sri KPR Industries Ltd and its 100%
2. The company primarily operates in the segment of manufacture and sale of Asbestos Cement Pressure Pipes and also generates Wind power. The subsidiary is engaged in the business of civil works / infrastructure works and also generates wind power. Therefore in the presentation of the consolidated financial results reporting is done considering civil works contracts and wind power generation as segments.
3. There are no investor complaints pending as on 30.09.2014
4. The above results were reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 30-09-2014 and have been reviewed by the Statutory Auditors.

Place : Secunderabad
Date: 14.11.2014

**By order of the Board
For Sri KPR Industries Ltd.**


✓ **N. Kishan Reddy**
Managing Director



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SEGMENT REPORTING for the year and Quarter ended 30.09.2014

Particulars	3 months ended (30.09.2014)	Preceding 3 months ended (30.06.2014)	Year to date figures for current period ended (30.09.2014)
1. Segment Revenue (net sale/income from each segment should be disclosed under this head)			
(a) Segment - Civil Contracts for Government	12.39	774.54	786.93
(b) Segment - Wind Power	346.17	165.77	511.94
(c) Segment - Pipes	975.73	262.20	1237.93
Total	1334.29	1202.51	2536.80
Less : Inter Segment Revenue			
Net sales/Income From Operations	1334.29	1202.51	2536.80
2. Segment Results (Profit)(+)/ Loss (-) before tax and interest			
(a) Segment - Civil Contracts for Government	87.24	55.69	142.93
(b) Segment - Wind Power	238.49	85.19	323.68
(c) Segment - Pipes	231.63	56.59	293.73
Total	557.36	197.47	760.34
Less :			
i) Interest **			
(a) Segment - Civil Contracts for Government	22.50	15.05	37.55
(b) Segment - Wind Power	25.37	24.52	49.89
(c) Segment - Pipes	17.92	29.33	47.25
ii) Other Un-allocable Expenditure net off	0.00	0.00	0.00
iii) Unallocable income	0.00	0.00	0.00
Total Profit Before Tax	491.57	128.57	625.65

For Sri KPR Industries Limited


N. Kishan Reddy
Managing Director