



SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

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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	
13 Net Profit / (Loss) for the period (11 + 12)	379.71	124.66	523.21		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

