

CIN : L20200TG1988PLC009157



SRI KPR INDUSTRIES LIMITED

Manufacturers of : "SVP" brand A.C. Pr. Pipes under MAZZA Process

(Formerly Known as Sri Venkateswara Pipes Limited)

5th Floor, KPR House, S.P. Road, Secunderabad-500 003. (T.S.)

Phones : +91-40-27847121, 27819868, Fax : +91-40-27892076

e-mail : svpl9@yahoo.com & skil9@yahoo.com



CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

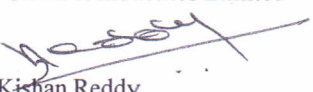
Sl. No.	Particulars	Quarter ended			Half Year ended		Rs. in Lacs
		(30.09.2015)	(30.06.2015)	(30.09.2014)	(30.09.2015)	(30.09.2014)	Year ended
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operations	546.92	473.54	398.95	1020.46	1397.68	6393.47
	(Net of excise duty)						
	(b) Other operating income	308.63	109.76	203.79	418.39	511.93	840.37
	Total income from operations (net)	855.55	583.30	602.74	1438.85	1909.61	7233.84
2	Expenses						
	(a) Cost of materials consumed	-3.60	339.24	514.77	335.64	1002.89	2311.92
	(b) Changes in inventories of finished goods & work-in-progress	101.32	-451.90	-966.25	-350.58	-1360.23	-38.67
	(c) Employee benefits expense	49.98	54.04	45.53	104.02	89.82	292.69
	(d) Depreciation	48.69	70.77	109.46	119.46	185.98	283.48
	(e) Other expenses	480.16	440.77	601.42	920.93	1394.40	3247.44
	Total expenses	676.55	452.92	304.93	1129.47	1312.86	6096.86
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	179.00	130.38	402.16	309.38	596.75	1136.98
4	Other income	208.26	113.96	153.48	322.22	156.35	224.34
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	387.26	244.34	555.64	631.60	753.10	1361.32
6	Finance costs	72.81	50.15	58.55	122.96	127.45	332.03
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	314.45	194.19	497.09	508.64	625.65	1029.29
8	Exceptional items	10.00		-5.52	10.00	5.52	28.23
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	324.45	194.19	491.57	518.64	631.17	1057.52
10	Tax expense	60.50	43.07	111.86	103.57	107.96	187.93

Factory : Village : Gundla Pochampally; Mandal : Medchal; Dist : Ranga Reddy; (T.S.) INDIA.

11	Net Profit / (Loss) from ordinary activities						
	after tax (9 - 10)	263.95	151.12	379.71	415.07	523.21	869.59
12	Extraordinary items (net of tax expense)	0.00			0.00		0.00
13	Net Profit / (Loss) for the period (11 + 12)	263.95	151.12	379.71	415.07	523.21	869.59
14	Paid-up equity share capital	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	2730.03	2314.94	2333.32	2314.94	1427.02	2314.95
16 i	Earnings per share (before extraordinary items)						
	(of Rs 10/- each)						
	(a) Basic	1.31	0.75	1.88	2.06	0.91	4.32
	(b) Diluted	1.31	0.75	1.88	2.06	0.91	4.32
16 ii	Earnings per share (after extraordinary items)						
	(of Rs 10/- each)						
	(a) Basic	1.31	0.75	1.88	2.06	0.91	4.32
	(b) Diluted	1.31	0.75	1.88	2.06	0.91	4.32
A	PARTICULARS OF SHAREHOLDING						
1	Public shareholding						
	- Number of shares	6750903	-	-	6750903	-	-
	- Percentage of shareholding	33.51	-	-	33.51	-	-
2	Promoters and Promoter Group Shareholding **						
	- Number of shares	13394792	-	-	13394792	-	-
	- Percentage of shareholding	66.49	-	-	66.49	-	-
a)	Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
b)	Non - encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	Number of shares	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the shareholding of the Promoter and Promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	Percentage of shares (as a % of the share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil

	Particulars	3 months ended 30.09.2015
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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Segment Information

SL.No.	Particulars	Quarter ended			Half Year ended		Rs. in Lacs
		(30.09.2015)	(30.06.2015)	(30.09.2014)	(30.09.2015)	(30.09.2014)	Year ended
		(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(Un Audited)	(31.03.2015) (Audited)
1	Segment Revenue						
	Civil Contracts for government	365.00	212.38	12.39	577.38	786.93	3955.87
	Wind Power	315.59	102.81	346.17	418.40	511.94	668.47
	Pipes	61.00	382.07	975.73	443.07	1237.93	2437.60
	Sub Total :	741.59	697.26	1334.29	1438.85	2536.80	7061.94
	Less: Inter-segment revenue						
	Net revenue from operations	741.59	697.26	1334.29	1438.85	2536.80	7061.94
2	Segment Results before Depreciation, Interest & Tax						
	Civil Contracts for government	-24.95	72.33	88.10	47.38	144.65	245.44
	Wind Power	312.40	55.94	307.69	368.34	428.78	595.28
	Pipes	158.50	186.84	271.03	345.34	371.18	832.30
	Total :	445.95	315.11	666.82	761.06	944.61	1673.02
3	Depreciation						
	Civil Contracts for government	6.55	0.73	0.86	7.28	1.72	2.91
	Wind Power	35.89	52.57	69.20	88.46	105.46	210.19
	Pipes	6.26	17.47	39.40	23.73	78.80	70.38
	Total :	48.70	70.77	109.46	119.47	185.98	283.48
4	Interest						
	Civil Contracts for government	20.40	17.43	22.50	37.83	37.55	79.41
	Wind Power	37.98	18.12	25.37	56.10	49.89	131.31
	Pipes	14.43	14.60	17.92	29.03	40.01	121.31
	Total :	72.81	50.15	65.79	122.96	127.45	332.03
5	Segment Profit/Loss (-) before tax						
	Civil Contracts for government	-51.90	54.17	64.74	2.27	105.38	163.12
	Wind Power	238.53	-14.75	213.12	223.78	273.43	253.78
	Pipes	137.81	154.77	213.71	292.58	252.37	640.61
	Total :	324.44	194.19	491.57	518.63	631.18	1057.51
6	Tax Expenses						
	Civil Contracts for government	-14.31	15.06	14.73	0.75	18.02	92.26
	Wind Power *	85.88	0.00	48.50	85.88	46.75	0.00
	Pipes	-11.09	28.01	48.63	16.92	43.17	95.06
	Total :		43.07	111.86	103.55	107.95	187.32
7	Profit/Loss (-) after tax	324.44	151.12	379.71	415.08	523.23	870.19
8	Segment Assets						
	Civil Contracts for government	2555.03	2552.82	3399.14	2555.03	3399.14	2475.65
	Wind Power	5332.27	3885.37	3970.41	5332.27	3970.41	3913.03
	Pipes	1941.87	2664.86	4242.45	1941.87	4242.45	4943.35
	Total :	9829.17	9103.05	11612.00	9829.17	11612.00	11332.03
9	Segment Liabilities						
	Civil Contracts for government	3764.28	3657.29	4540.82	3764.28	4540.82	1876.94
	Wind Power	1094.26	563.78	744.79	1094.26	744.79	627.20
	Pipes	4970.63	4881.98	6326.39	4970.63	6326.39	2470.57
	Total :	9829.17	9103.05	11612.00	9829.17	11612.00	4974.71
10	Segment Assets acquired during the year						
	Civil Contracts for government						
	Wind Power	1470.25			1470.25		
	Pipes						
	Total :						
11	Capital Work in Progress						
	Civil Contracts for government						
	Wind Power						
	Pipes						

For Sri KPR Industries Limited

N. Kishan Reddy
Managing Director

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STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2015

Rs. in Lacs

Sl. No.	Particulars	Quarter ended			Half Year ended		Year ended (31.03.2015)
		30.09.2015	(30.06.2015)	30.09.2014	(30.09.2015)	(30.09.2014)	
		Un Audited	Un Audited	Un Audited	(Un Audited)	(Un Audited)	(Audited)
1	Income from operations						
	(a) Net sales/income from operation	180.70	296.60	716.02	477.30	1346.64	3294.57
	(Net of excise duty)	198.65	57.79	199.57	256.44	293.71	378.41
	(b) Other operating income						
	Total income from operations (net)	379.35	354.39	915.59	733.74	1640.35	3672.98
2	Expenses						
	(a) Cost of materials consumed	0.04	207.87	514.77	207.91	1002.89	1662.37
	(b) Changes in inventories of finished goods & work-in-progress	78.71	-142.61	-212.03	-63.90	-482.32	-38.12
	(c) Employee benefits expense	33.05	45.17	44.83	78.22	79.57	251.34
	(d) Depreciation	48.68	48.08	84.48	96.76	137.04	192.72
	(e) Other expenses	146.11	132.37	266.84	278.48	601.35	1224.23
	Total expenses	306.59	290.88	698.89	597.47	1338.53	3292.54
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	72.76	63.51	216.70	136.27	301.82	380.44
4	Other income	207.70	110.87	150.61	318.57	153.48	374.66
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	280.46	174.38	367.31	454.84	455.30	755.10
6	Finance costs	37.55	17.56	17.57	55.11	59.60	145.25
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	242.91	156.82	349.74	399.73	395.70	609.85
8	Exceptional items			-5.52		-5.52	28.23
9	Profit / (Loss) from ordinary activities before tax (7 + 8)	242.91	156.82	344.22	399.73	390.18	638.08
10	Tax expense	58.85	33.47	65.97	58.85	52.93	74.42
11	Net Profit / (Loss) from ordinary activities after tax (9 - 10)	184.06	123.35	278.25	340.88	337.25	563.66
12	Extraordinary items (net of tax expense)	0.00			0.00		0.00
13	Net Profit / (Loss) for the period (11 + 12)	184.06	123.35	278.25	340.88	337.25	563.66
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	1253.20	1017.67	925.47	1253.20	925.47	894.31
16 i	Earnings per share (before extraordinary)						

	items)						
	(of Rs 10/- each)						
	(a) Basic	0.91	0.61	1.38	1.69	1.67	2.80
	(b) Diluted	0.91	0.61	1.34	1.69	1.67	2.80
16 ii	Earnings per share (after extraordinary						
	items)						
	(of Rs 10/- each)						
	(a) Basic	0.91	0.61	1.34	1.69	1.67	2.80
	(b) Diluted	0.91	0.61	1.34	1.69	1.67	2.80

For Sri KPR Industries Limited


N. Kishan Reddy
Managing Director



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CONSOLIDATED STATEMENT OF ASSETS & LIABILITIES

		Rs. in Lacs	
	Particulars	As at (current year ended) (30/09/2015)	As at (previous year ended) (31/03/2015)
A	EQUITY AND LIABILITIES		
	Shareholders' funds		
	(a) Share capital	2014.57	2014.57
	(b) Reserves and surplus	2730.03	2314.95
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	4744.60	4329.52
	Share application money pending allotment		
	Non-current liabilities		
	(a) Long-term borrowings	1665.04	1057.60
	(b) Deferred tax liabilities (net)	973.29	980.22
	(c) Other long-term liabilities	301.76	301.76
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	2940.09	2339.58
	Current liabilities		
	(a) Short-term borrowings	1218.52	658.28
	(b) Trade payables	331.49	1019.24
	(c) Other current liabilities	271.10	255.47
	(d) Short-term provisions	323.36	476.01
	Sub-total - Current liabilities	2144.47	2409.00
	TOTAL - EQUITY AND LIABILITIES	9829.16	9078.10
B	ASSETS		
	Non-current assets		
	(a) Fixed assets	5905.70	4580.95
	(b) Capital work in progress	11.39	12.36
	(c) Non-current investments	31.99	31.99
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	87.44	67.61
	Sub-total - Non-current assets	6036.52	4692.91
	Current assets		
	(a) Current investments		71.97
	(b) Inventories	2252.14	1948.22
	(c) Trade receivables	380.23	964.70
	(d) Cash and cash equivalents	202.51	225.03
	(e) Short-term loans and advances	395.46	587.96
	(f) Other current assets	562.30	587.31
	Sub-total - Current assets	3792.64	4385.19
	TOTAL - ASSETS	9829.16	9078.10

For Sri KPR Industries Limited

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Managing Director

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STAND ALONE STATEMENT OF ASSETS & LIABILITIES

		Rs. in Lacs	
Particulars		As at current year ended (30/09/2015)	As at (previous year ended) (31/03/2015)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2014.57	2014.57
	(b) Reserves and surplus	1235.18	894.31
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	3249.75	2908.88
2	Share application money pending allotment		
3	Non-current liabilities		
	(a) Long-term borrowings	1010.80	461.81
	(b) Deferred tax liabilities (net)	623.66	636.06
	(c) Other long-term liabilities	301.76	301.76
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	1936.22	1399.63
4	Current liabilities		
	(a) Short-term borrowings	687.51	499.30
	(b) Trade payables	-37.53	369.39
	(c) Other current liabilities	92.00	92.00
	(d) Short-term provisions	180.47	250.24
	Sub-total - Current liabilities	922.45	1210.93
	TOTAL - EQUITY AND LIABILITIES	6108.42	5519.44
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4244.82	2897.40
	(b) Capital work in progress	11.39	12.36
	(c) Non-current investments	381.99	381.99
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	0.00
	(f) Other non-current assets	87.43	67.61
	0.00	4725.63	3359.36
2	Current as -96.05		
	(a) Current investments		71.97
	(b) Inventories	712.40	695.16
	(c) Trade receivables	440.68	696.16
	(d) Cash and cash equivalents	5.35	12.72
	(e) Short-term loans and advances	224.36	684.07
	(f) Other current assets		
	Sub-total - Current assets	1382.79	2160.08
	TOTAL - ASSETS	6108.42	5519.44

Notes :

1. The above consolidated results have been taken on record by the Board of Directors at their meeting held on 14.11.2015.
2. The above consolidated results pertain to the results of Sri KPR Industries Limited and its 100% Subsidiary Sri KPR Infra & Projects Limited
3. Both the Holding and the subsidiary have during the year applied the rates of depreciation as per the Schedule II to the Companies Act, 2013. The effect of the change in the depreciation method computed on the remaining useful life of the assets is given to the opening balance of reserves
4. Number of investor complaints pending - Nil.

For Sri KPR Industries Limited



N. Kishan Reddy
Managing Director

Place : Secunderabad

Date : 14.11.2015