

CIN : L20200TG1988PLC009157



## SRI KPR INDUSTRIES LIMITED

(Formerly Known as BHAGYANAGAR WOOD PLAST LIMITED)

5th Floor, KPR House, Near Anand Theatre, Sardar Patel Road,  
Secunderabad - 500 003. (T.S.) INDIA.

Phones : 91-40-27847121, 27819868, Fax : 91-40-27892076  
e-mail : bwpl9@yahoo.com / kprl9@yahoo.com

Date: January 4, 2018

To,  
BSE Limited  
25<sup>th</sup> Floor, Phiroze Jeejeebhoy Towers  
Dalal Street,  
Mumbai- 400001

Sir,

Subject: Submission of Reconciliation Statement for the Quarter ended September 30,  
2017 – Reg.

Ref: Sri KPR Industries Limited - Scrip Code: 514442

With reference to the captioned subject and in continuation to your mail dated  
December 21, 2017, we hereby submit the Reconciliation Table for Net Profit / Loss for  
the quarter ended September 30, 2017 (Standalone and Consolidated).

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

FOR SRI KPR INDUSTRIES LIMITED

8 (KISHAN REDDY NALLA)  
MANAGING DIRECTOR  
DIN: 00038966



# SRI KPR INDUSTRIES LIMITED

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## STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2017

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	263.52	440.39	107.71	703.91	770.75	1471.79
2	Other Income	139.76	10.85	335.16	150.61	137.27	198.09
3	<b>Total Revenue from operations (1+2)</b>	<b>403.28</b>	<b>451.24</b>	<b>442.87</b>	<b>854.52</b>	<b>908.02</b>	<b>1669.88</b>
4	<b>Expenses</b>	0.00					
	(a) Cost of materials consumed	254.12	142.50	58.02	396.62	133.96	320.86
	Changes in inventories of finished goods & work-in-progress	-352.19	21.14	-56.07	-331.05	-100.43	64.19
	(b)	0.00					
	(c) Employee benefits expense	23.32	29.37	24.35	52.69	52.95	123.72
	(d) Depreciation & amortization expense	65.89	65.90	64.29	131.79	128.58	263.56
	(e) Finance Costs	31.64	35.78	39.67	67.42	92.38	167.74
	(f) Other Expenses	101.33	109.73	124.05	211.06	219.13	449.90
	<b>Total expenses</b>	<b>124.11</b>	<b>404.42</b>	<b>254.31</b>	<b>528.53</b>	<b>526.57</b>	<b>1389.97</b>
5	<b>Profit before exceptional Items and tax (3-4)</b>	<b>279.17</b>	<b>46.82</b>	<b>188.56</b>	<b>325.99</b>	<b>381.45</b>	<b>279.91</b>
6	Exceptional items						-13.25
7	<b>Profit before Tax (5-6)</b>	<b>279.17</b>	<b>46.82</b>	<b>188.56</b>	<b>325.99</b>	<b>381.45</b>	<b>266.66</b>
8	<b>Tax expense</b>						
	(a) Current Tax	27.19	-10.29	93.22	-37.48	-95.77	49.35
	(b) Deferred Tax	16.83	-13.10	2.05	3.73	1.56	-14.77
	<b>Total Tax Expenses</b>	<b>-10.36</b>	<b>-23.39</b>	<b>95.27</b>	<b>-33.75</b>	<b>-94.21</b>	<b>34.58</b>
9	<b>Net Profit for the period (7-8)</b>	<b>268.81</b>	<b>23.43</b>	<b>93.29</b>	<b>292.24</b>	<b>287.24</b>	<b>232.08</b>
10	<b>Other Comprehensive Income</b>						
	(i) Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(ii) Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(iii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(iv) Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Total Comprehensive Income (9+10)</b>	<b>268.81</b>	<b>23.43</b>	<b>93.29</b>	<b>292.24</b>	<b>287.24</b>	<b>232.08</b>
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13	Other Equity						
14	<b>Earnings per share (of Rs. 10/- each) (not annualized)</b>						
	(a) Basic	1.33	0.12	0.47	1.45	1.43	1.16
	(b) Diluted	1.33	0.12	0.47	1.45	1.43	1.16

For SRI KPR INDUSTRIES LTD.

*N. Krishan Reddy*  
N. Krishan Reddy  
Managing Director



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## STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2017

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	602.07	1799.18	2343.85	2401.25	4230.53	9078.79
2	Other Income	128.13	41.44	63.88	169.57	174.78	220.28
3	<b>Total Revenue from operations (1+2)</b>	<b>730.20</b>	<b>1840.62</b>	<b>2407.73</b>	<b>2570.82</b>	<b>4405.31</b>	<b>9299.07</b>
4	Expenses	0.00					
	(a) Cost of materials consumed	341.85	499.50	1021.44	841.35	1849.51	4068.39
	(b) Changes in inventories of finished goods & work-in-progress	-888.18	183.50	218.00	-704.68	473.54	739.21
	(c) Employee benefits expense	31.07	44.99	34.13	76.06	70.40	181.40
	(d) Depreciation & amortization expense	103.11	103.13	87.63	206.24	175.25	357.74
	(e) Finance Costs	64.78	118.47	64.89	183.25	148.03	343.32
	(f) Other Expenses	673.33	573.16	492.72	1247.31	793.92	2470.18
	<b>Total expenses</b>	<b>325.96</b>	<b>1522.75</b>	<b>1918.81</b>	<b>1849.53</b>	<b>3510.65</b>	<b>8160.24</b>
5	<b>Profit before exceptional Items and tax (3-4)</b>	<b>404.24</b>	<b>317.87</b>	<b>488.92</b>	<b>721.29</b>	<b>894.66</b>	<b>1138.83</b>
6	Exceptional items						-13.25
7	<b>Profit before Tax (5-6)</b>	<b>404.24</b>	<b>317.87</b>	<b>488.92</b>	<b>721.29</b>	<b>894.66</b>	<b>1125.58</b>
8	Tax expense						
	(a) Current Tax	-39.23	-78.52	-171.33	-117.78	-249.75	231.61
	(b) Deferred Tax	50.80	-60.80	22.82	-9.15	12.26	68.10
	<b>Total Tax Expenses</b>	<b>11.57</b>	<b>-139.32</b>	<b>-148.51</b>	<b>-126.93</b>	<b>-237.49</b>	<b>299.71</b>
9	<b>Net Profit for the period (7-8)</b>	<b>415.81</b>	<b>178.55</b>	<b>340.41</b>	<b>594.36</b>	<b>657.17</b>	<b>825.87</b>
	(ii) Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(iii) Items that will be reclassified to profit or loss	-	-	-	-	-	-
	(iv) Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total Other Comprehensive Income (Net of Tax)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
11	<b>Total Comprehensive Income (9+10)</b>	<b>415.81</b>	<b>178.55</b>	<b>340.41</b>	<b>594.36</b>	<b>657.17</b>	<b>825.87</b>
12	(Face Value Rs. 10/- per share)	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13	Other Equity						
14	(of Rs. 10/- each ) (not annualized)						
	(a) Basic	2.06	0.89	1.69	2.95	3.26	4.10
	(b) Diluted	2.06	0.89	1.69	2.95	3.26	4.10

For SRI KPR INDUSTRIES LTD.

*N. Kishan Reddy*  
N. Kishan Reddy  
Managing Director



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## Standalone Segment Information

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
<b>1</b>	<b>Segment Revenue</b>						
	Pipes Division	184.16	153.85	148.53	490.17	468.50	1045.44
	Wind Power Division	66.95	297.39	294.30	364.34	439.52	621.46
	<b>Sub Total :</b>	<b>251.11</b>	<b>451.24</b>	<b>442.83</b>	<b>854.51</b>	<b>908.02</b>	<b>1666.90</b>
	Less: Inter-segment revenue						
	<b>Revenue from operations</b>	<b>251.11</b>	<b>451.24</b>	<b>442.83</b>	<b>854.51</b>	<b>908.02</b>	<b>1666.90</b>
<b>2</b>	<b>Segment Results before Tax &amp; Interest</b>						
	Pipes Division	72.88	1.12	-3.42	97.38	162.48	95.25
	Wind Power Division	237.93	58.08	231.64	296.01	311.33	348.15
	<b>Sub Total :</b>	<b>310.81</b>	<b>59.20</b>	<b>228.23</b>	<b>393.39</b>	<b>473.81</b>	<b>443.40</b>
	Less : Interest						
	Pipes Division	12.51	16.07	14.00	28.58	43.87	88.89
	Wind Power Division	19.14	19.70	25.67	38.84	48.50	78.85
	<b>Total :</b>	<b>31.65</b>	<b>35.77</b>	<b>39.67</b>	<b>67.42</b>	<b>92.37</b>	<b>167.74</b>
	<b>Segment Profit/Loss (-) before tax</b>						
	Pipes Division	60.37	-14.95	-17.41	68.80	118.61	6.40
	Wind Power Division	218.79	38.38	205.97	257.17	262.83	260.28
	<b>Total :</b>	<b>279.16</b>	<b>23.43</b>	<b>188.56</b>	<b>325.97</b>	<b>381.44</b>	<b>266.68</b>
<b>3</b>	<b>Capital Employed</b>						
<b>a</b>	<b>Segment Assets</b>						
	Pipes Division	3058.22	2752.94	3122.79	3058.22	3122.79	2655.49
	Wind Power Division	3271.38	3318.72	3462.41	3271.38	3462.41	3551.05
	<b>Total :</b>	<b>6329.60</b>	<b>6071.66</b>	<b>6585.20</b>	<b>6329.60</b>	<b>6585.20</b>	<b>6206.54</b>
<b>b</b>	<b>Segment Liabilities</b>						
	Pipes Division	5727.94	5444.05	5831.51	5727.94	5731.51	5552.98
	Wind Power Division	601.66	627.61	753.69	601.66	853.69	653.56
	<b>Total :</b>	<b>6329.60</b>	<b>6071.66</b>	<b>6585.20</b>	<b>6329.60</b>	<b>6585.20</b>	<b>6206.54</b>

### Note:

- The above results, as reviewed by the Audit Committee, were considered, approved and taken on record by the Board of Directors at its meeting held on November 13, 2017.
- The above results were prepared in accordance with Indian Accounting Standards (IND AS) prescribed under section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- The Limited Review by the Statutory Auditors for the quarter ended as required under regulation 33(3)© of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been received.
- Segment wise reporting as applicable under IND AS - 108 for the quarter ended 30<sup>th</sup> September, 2017 has given separately.
- The format for un-audited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 dated 30<sup>th</sup> November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5<sup>th</sup> July, 2016. Ind AS Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.
- As per Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the company has opted to publish quarterly unaudited standalone results and to publish consolidated results at the year end.
- Income from operations are disclosed net of excise duty and net of VAT/CST as per clarification issued by SEBI Dated 20.09.2016 upto quarter ended 30.06.2017 and for the quarter ended 30.09.2017 is net of GST.
- Corresponding figures in previous year / period have been regrouped wherever considered necessary.



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## Consolidated Segment Information

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended			Half year ended		Year ended
		30.09.2017	30.06.2017	30.09.2016	30.09.2017	30.09.2016	31.03.2017
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segment Revenue						
	Civil Contracts from Government	228.23	1373.50	1833.03	1601.73	3289.89	7417.03
	Pipes Division	41.26	200.20	123.13	241.46	493.64	1020.18
	Wind Power Division	291.14	266.92	407.63	558.06	621.79	861.88
	Sub Total :	560.63	1840.62	2363.79	2401.25	4405.32	9299.09
	Less: Inter-segment revenue						
	Revenue from operations	560.63	1840.62	2363.79	2401.25	4405.32	9299.09
2	Segment Results before Tax & Interest						
	Civil Contracts from Govern Ment	61.68	270.40	-31.50	332.08	394.93	925.74
	Pipes Division	124.84	1.12	-23.06	125.96	210.55	57.12
	Wind Power Division	281.69	164.82	276.51	446.51	437.19	476.04
	Sub Total :	468.21	436.34	221.95	904.55	1042.67	1458.90
	Less : Interest						
	Civil Contracts from Government	9.30	64.87	7.10	74.17	28.38	147.76
	Pipes Division	12.51	16.07	14.00	28.58	67.62	78.86
	Wind Power Division	42.97	37.53	43.79	80.50	52.03	116.71
	Total :	64.78	118.47	64.89	183.25	148.03	343.33
	Segment Profit/Loss (-) before tax						
	Civil Contracts from Government	53.19	205.53	143.23	257.91	366.55	777.98
	Pipes Division	112.33	-14.95	42.75	97.38	142.93	-21.74
	Wind Power Division	238.72	127.29	302.94	366.01	385.16	369.33
	Total :	404.24	317.87	488.92	721.30	894.64	1125.57
3	Capital Employed						
a	Segment Assets						
	Civil Contracts from Government	2519.82	2748.62	3841.81	2519.82	3841.81	3586.19
	Pipes Division	3058.22	3381.92	3122.79	3058.22	3122.79	2953.57
	Wind Power Division	5983.94	5248.31	5103.27	5983.94	5103.27	4184.86
	Total :	11561.98	11378.85	12067.87	11561.98	12067.87	10724.62
b	Segment Liabilities						
	Civil Contracts from Government	4643.99	725.42	5599.68	4643.99	5599.68	7637.12
	Pipes Division	5727.94	5346.24	5727.94	5727.94	5727.94	2187.97
	Wind Power Division	1190.05	5307.19	740.25	1190.05	740.25	899.53
	Total :	11561.98	11378.85	12067.87	11561.98	12067.87	10724.62

FOR SRI KPR INDUSTRIES LTD.

*N. Kishan Reddy*  
N. Kishan Reddy  
Managing Director



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## Consolidated Statement of Assets and Liabilities

(Rs. In Lakhs)

SI.No.	Particulars	Current Half Year ended 30.09.2017 (Unaudited)	Year ended (31.03.2017) (Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	6513.53	6626.51
	(b) Capital work-in-progress	12.36	12.36
	(c) Investment Property		-
	(d) Goodwill		-
	(e) Other Intangible assets		-
	(f) Intangible assets under development		-
	(g) Biological Assets other than bearer plant		-
	(h) Financial Assets		-
	(i) Investments	29.69	29.69
	(ii) Trade Receivables		
	(iii) Loans		
	(iv) Other (to be specified)		
	(i) Deferred tax assets (net)		-
	(j) Other non-current assets	89.67	87.42
<b>2</b>	<b>Current assets</b>		
	(a) Inventories	2176.71	1497.21
	(b) Financial Assets		
	(i) Investments	100.00	50.00
	(ii) Trade Receivables	949.94	841.17
	(iii) Cash and cash eq	260.08	1277.15
	(iv) Bank balances other than (iii) above		
	(v) Loans		-
	(vi) Other (to be specified)		-
	(c) Loans	399.11	314.03
	(d) Other current assets	1030.89	- 1225.14
	<b>Total Assets</b>	<b>11561.98</b>	<b>11960.68</b>

For SRI KPR INDUSTRIES LTD.

*N. Kishan Reddy*  
N. Kishan Reddy  
Managing Director

<b>B</b>	<b>EQUITY AND LIABILITIES</b>				
	<b>1</b>	<b>EQUITY</b>			
		(a) Equity Share Capital	2014.57	2014.57	
		(b) Other Equity	3915.48	3321.12	
	<b>2</b>	<b>LIABILITIES</b>			
	<b>I</b>	<b>Non-current assets</b>			
		(a) Financial Liabilities			
		(i)	Borrowings	1920.25	1779.80
		(ii)	Trade Payable		
		(iii)	Other financial liabilities (other than those specified in item (b), to be specified)		
		(b) Provisions		-	
		(c) Deferred Tax liabilities (net)	1032.95	1023.80	
		(d) Other non-current liabilities		-	
	<b>II</b>	<b>Current liabilities</b>			
		(a) Financial Liabilities			
		(i)	Borrowings	836.16	1200.31
		(ii)	Trade Payable	1288.46	1699.75
		(iii)	Other financial liabilities (other than those specified in item (c),		
		(b) Other current liabilities	175.49	325.96	
		(c) Provisions	378.62	595.37	
		(d) Current Tax Liabilities (net)			
		<b>Total Equity and</b>	<b>11561.98</b>	<b>11960.68</b>	

For SRI KPR INDUSTRIES LTD.

  
N. Kishan Reddy  
Managing Director



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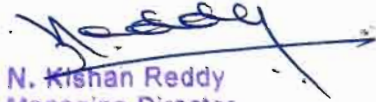
e-mail : bwpl9@yahoo.com / kprl9@yahoo.com

## Standalone Statement of Assets and Liabilities

(Rs.In Lakhs)

Sl.No.	Particulars	Current Half Year ended 30.09.2017	Year ended (31.03.2017 )
		(Unaudited)	(Audited)
<b>A</b>	<b>ASSETS</b>		
<b>1</b>	<b>Non-current assets</b>		
	(a) Property, Plant and Equipment	3680.1	3811.21
	(b) Capital work-in-progress	12.36	12.36
	(c) Investment Property		-
	(d) Goodwill		-
	(e) Other Intangible assets		-
	(f) Intangible assets under development		-
	(g) Biological Assets other than bearer plant		-
	(h) Financial Assets		-
	(i) Investments	379.69	379.69
	(ii) Trade Receivables		
	(iii) Loans	232.89	400.90
	(iv) Other (to be specified)		
	(i) Deferred tax assets (net)		-
	(j) Other non-current assets	89.67	87.42
<b>2</b>	<b>Current assets</b>		
	(a) Inventories	992.92	687.02
	(b) Financial Assets		
	(i) Investments	50.00	25.00
	(ii) Trade Receivables	704.32	575.53
	(iii) Cash and cash equivalents	14.22	60.45
	(iv) Bank balances other than (iii) above		
	(v) Loans		-
	(vi) Other (to be specified)		-
	(c) Loans	173.42	166.95
	(d) Other current assets		
	<b>Total Assets</b>	<b>6329.59</b>	<b>6206.53</b>

For SRI KPR INDUSTRIES LTD.

  
N. Kishan Reddy  
Managing Director



<b>B EQUITY AND LIABILITIES</b>			
<b>1 EQUITY</b>			
	(a) Equity Share Capital	2014.57	2014.57
	(b) Other Equity	1642.68	1350.45
<b>2 LIABILITIES</b>			
<b>I Non-current assets</b>			
<b>(a) Financial Liabilities</b>			
	(i) Borrowings	1180.06	1046.84
	(ii) Trade Payable		
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
	(b) Provisions	-	
	(c) Deferred Tax liabilities (net)	614.40	618.13
	(d) Other non-current liabilities	-	
<b>II Current liabilities</b>			
<b>(a) Financial Liabilities</b>			
	(i) Borrowings	374.16	601.46
	(ii) Trade Payable	259.69	152.29
	(iii) Other financial liabilities (other than those specified in item (c),		
	(b) Other current liabilities	151.80	151.80
	(c) Provisions		
	(d) Current Tax Liabilities (net)	92.23	270.99
	<b>Total Equity and Liabilities</b>	<b>6329.59</b>	<b>6206.53</b>

For SRI KPR INDUSTRIES LTD.

  
N. Kishan Reddy  
Managing Director

**SRI KPR INDUSTRIES LIMITED**

Registered office: 5th floor, KPR house, Sardar Patel Road, Secunderabad, Telangana-500 003

CIN:L20200TG1988PLC009157

Reconciliation of net profit as per IND AS and IGAAP

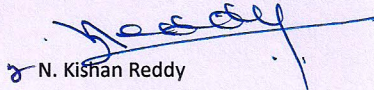
Rs lakhs

S.NO	Particulars	Stand Alone			Consolidated		
		Quarter ended 30/09/2016	Half Year ended 30/09/2016	Year ended 31/03/2017	Quarter ended 30/09/2016	Half Year ended 30/09/2016	Year ended 31/03/2017
1	Net profit /(loss) after tax for the period as per IGAAP	94.84	287.24	232.08	340.41	657.17	825.87
2	Impact of IND AS on comprehensive income	Nil	Nil	Nil	Nil	Nil	Nil
3	Impact of IND AS on other comprehensive income	Nil	Nil	Nil	Nil	Nil	Nil
4	<b>total comprehensive income for the period as per IND AS</b>	94.84	287.24	232.08	340.41	657.17	825.87

Place : Secunderabad

Date : 4.1.2018

for and on behalf of the board

  
 N. Kishan Reddy  
 Managing Director

## LIMITED REVIEW REPORT

To  
Board of Directors  
Sri KPR Industries Limited.  
Secunderabad.

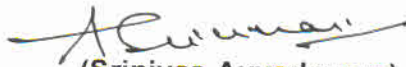
We have reviewed the accompanying statement of unaudited standalone financial results of SRI KPR INDUSTRIES LIMITED ("the Company") having its registered office at 5<sup>th</sup> Floor, KPR House, SP Road, Secunderabad, India, for the half year ended 30.09. 2017.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data, and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the foresaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

**For Ayyadevara and Company,  
Chartered Accountants**



**(Srinivas Ayyadevara)  
Proprietor**

ICAI M.No : 028803  
Firm No. : 000278S  
Date : 13/11/2017  
Place : Hyderabad



## LIMITED REVIEW REPORT

To  
Board of Directors  
SRI KPR INDUSTRIES LIMITED.  
Secunderabad.

We have reviewed the accompanying statement of unaudited consolidated financial results of SRI KPR INDUSTRIES LIMITED ("the Company") having its registered office at 5<sup>th</sup> Floor, KPR House, SP Road, Secunderabad, India,, and its subsidiary SRI KPR INFRA & PROJECTS LIMITED ("the Company") for the half year ended 30.09. 2017.

This statement which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other accounting principles generally accepted in India. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information performed by the Independent Auditor of the Entity", issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with the foresaid Indian Accounting Standards and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as modified by circular No. CIR/CFD/FAC/62/2016 dated July 5, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ayyadevara and Company,  
Chartered Accountants

  
(Srinivas Ayyadevara)  
Proprietor

ICAI M.No : 028803  
Firm No. : 000278S  
Date : 13/11/2017  
Place : Hyderabad

