



SRI KPR INDUSTRIES LIMITED



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

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

Phone : +91-40-27847121, E-mail : SVPL9@YAHOO.COM / BWPL9@YAHOO.COM

Date:13.08.2025

To,

BSE Limited

Corporate Relationship Department

Phiroze Jeejeebhoy Towers, Dalal Street

Mumbai – 400001

Dear Sir/Madam,

Subject: Integrated Filing (Financial) for the quarter ended June 30, 2025.

Pursuant to SEBI Circular No. SEBI/HO/CFD/CFD-PoD2/CIR/P/2024/185 dated December 31, 2024, read with BSE Circular No. 20250102-4 dated January 02, 2025, please find enclosed herewith Integrated Filing (Financial) for the quarter ended June 30, 2025.

You are requested to take the above information on record.

For SRI KPR INDUSTRIES LIMITED


✓ KISHAN REDDY NALLA
MANAGING DIRECTOR
DIN: 00038966

Encls: As above



SRI KPR INDUSTRIES LIMITED

KPR

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

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

Phone : +91-40-27847121, E-mail : SVPL9@YAHOO.COM / BWPL9@YAHOO.COM

Date:13.08.2025

To,
BSE Limited
Corporate Relationship Department
Phiroze Jeejeebhoy Towers, Dalal Street
Mumbai - 400001

Dear Sir/Madam,

Sub.: Outcome of the Board Meeting in accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 held on Wednesday, 13th August, 2025

Ref: Scrip Code: 514442

Pursuant to the Regulation 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 With reference to the above cited subject, we would like to inform that the Board of Directors at their Meeting held today have interalia, considered and approved the following:

1. Un-audited Standalone Financial Results of the Company for the Quarter ended 30th June, 2025.
2. Un-audited Consolidated Financial Results of the Company for the Quarter ended 30th June, 2025.
3. Taken Note of Limited Review Reports of Statutory Auditors on the Un-audited Standalone and Consolidated Financial Results of the Company for the Quarter ended 30th June, 2025, issued by the Statutory Auditors, M/s. A.M. Reddy and D. R. Reddy, Chartered Accountants as required under Regulation 33 of the Listing Regulations.
4. The Appointment of Secretarial Auditor.

The Board Meeting commenced at 4:30 P.M. and concluded at 6:00 P.M.

We request you to kindly take the above information on record.

Thanking you
For SRI KPR INDUSTRIES LIMITED

✓ KISHAN REDDY NALLA
MANAGING DIRECTOR
DIN: 00038966
Encl.: As above

SRI KPR INDUSTRIES LIMITED

CIN : L20200TG1988PLC009157

5th Floor, VK Towers, Sardar Patel Road, Secunderbad - 500003

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

Rs. In lakhs

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2025	31.03.2025	30.06.2024	31.03.2025
		(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	35.09	25.07	54.13	188.64
2	Other Income	17.53	94.55	120.95	238.83
3	Total Revenue from operations (1+2)	52.62	119.62	175.08	427.47
4	Expenses				
(a)	Cost of materials consumed				
(b)	Changes in inventories of finished goods & work-in-progress		12.94	11.33	34.26
(c)	Employee benefits expense	7.52	7.62	10.79	36.17
(d)	Depreciation & amortization expense	13.76	16.66	12.80	55.05
(e)	Finance Costs				
(f)	Other Expenses	31.72	103.61	15.09	172.55
	Total expenses	53.00	140.83	50.01	298.03
5	Profit before exceptional Items and tax (3-4)	-0.38	-21.21	125.07	129.44
6	Exceptional items			63.65	63.64
7	Profit before Tax (5+6)	-0.38	-21.21	188.72	193.08
8	Tax expense	-5.43	36.77	-42.50	-47.40
9	Net Profit for the period (7-8)	-5.81	15.56	146.22	145.68
10	Other Comprehensive Income				
(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	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	-	-	-	-
11	Total Comprehensive Income (9+10)	-5.81	15.56	146.22	145.68
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	2014.57	2014.57	2014.57	2014.57
13	Other Equity				6034.50
14	Earnings per share				
(a)	Basic	0.00	0.08	0.73	0.72
(b)	Diluted	0.00	0.08	0.73	0.72

1. 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 13th August 2025.

2. 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

3. Segment wise reporting as applicable under IND AS – 108 are given separately.

4. The format for un-audited quarterly results as prescribed in SEBI's Circular No. CIR/CFD/CMD/15/2015 dated 30th November, 2015 has been modified to comply with requirements of SEBI's Circular dated 5th July, 2016. Ind AS Schedule III (Division II) to the Companies Act, 2013 applicable to companies that are required to comply with IND AS.

5. Corresponding figures in previous year / period have been regrouped wherever considered necessary.

For SRI KPR INDUSTRIES LTD.

N. Kishan Reddy
Manging Director

SRI KPR INDUSTRIES LIMITED

CIN : L20200TG1988PLC009157

5th Flolor, V.K Towers, Sardar Patel Road, Secunderbad - 500003

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2025

Rs. In lakhs

Particulars	Quarter ended			
	Quarter ended			Year ended
	30.06.2025	31.03.2025	30.06.2024	31.03.2025
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
Revenue from operations	276.34	317.48	277.93	1216.28
Other Income	29.33	142.82	177.73	421.67
Total Revenue from operations (1+2)	305.67	460.30	455.66	1637.95
Expenses				
(a) Cost of materials consumed				
(b) Changes in inventories of finished goods & work-in-progress		32.54	11.35	53.88
(c) Employee benefits expense	14.48	15.71	17.93	65.20
(d) Depreciation & amortization expense	77.66	89.23	73.80	310.58
(e) Finance Costs				
(f) Other Expenses	127.77	341.84	85.25	697.47
Total expenses	219.91	479.32	188.33	1127.13
Profit before exceptional Items and tax (3-4)	85.76	-19.02	267.33	510.82
Exceptional items			63.65	63.65
Profit before Tax (5+6)	85.76	-19.02	330.98	574.47
Tax expense	-19.78	61.01	-72.08	-113.02
Net Profit for the period (7-8)	65.98	41.99	258.90	461.45
Other Comprehensive Income				
(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	-	-	-	-
Total Other Comprehensive Income (Net of Tax)	-	-	-	-
Total Comprehensive Income (9+10)	65.98	41.99	258.90	461.45
Paid-up equity share capital	2014.57	2014.57	2014.57	2014.57
Sheet of the previous year		10193.90		10193.90
Earnings per share				
(a) Basic	0.33	0.21	1.29	2.29
(b) Diluted	0.33	0.21	1.29	2.29

For SRI KPR INDUSTRIES LTD.


N. Kishan Reddy
 Managing Director

SRI KPR INDUSTRIES LIMITED
STANDALONE SEGMENT INFORMATION

Rs. In lakhs

Sl.No.	Particulars	STANDALONE			
		Quarter ended			Year ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
1	Segment Revenue				
		17.53	95.65	122.52	246.74
	Pipes Division	35.09	23.96	52.56	180.73
	Wind Power Generation	52.62	119.61	175.08	427.47
	Sub Total :				
	Less: Inter-segment revenue				
	Revenue from operations	52.62	119.61	175.08	427.47
2	Segment Results before Tax & Interest				
		-0.66	-7.19	90.67	47.80
	Pipes Division	0.28	-14.02	98.05	145.28
	Wind Power Generation				
	Total :	-0.38	-21.21	188.72	193.08
	Less : Interest				
	Pipes Division				
	Wind Power Generation				
	Total :				
	Segment Profit/Loss (-) before tax				
		-0.66	-7.19	90.67	47.80
	Pipes Division	0.28	-14.02	98.05	145.28
	Wind Power Generation				
	Total :	-0.38	-21.21	188.72	193.08
3	Capital Employed				
a	Segment Assets				
		6613.35	7076.29	6580.92	7076.29
	Pipes Division	1429.91	1443.67	1483.01	1443.67
	Wind Power Generation				
	Total :	8043.26	8519.96	8063.93	8519.96
b	Segment Liabilities				
		506.31	201.91	493.84	201.91
	Pipes Division				
	Wind Power Generation				
	Total :	506.31	201.91	493.84	201.91

For SRI KPR INDUSTRIES

N. Kishan Reddy
N. Kishan Reddy
Managing Director

SRI KPR INDUSTRIES LIMITED
CONSOLIDATED SEGMENT INFORMATION

Rs. In Lakhs

Sl.No.	Particulars	CONSOLIDATED			
		Quarter ended			Year ended
		30.06.2025 (Unaudited)	31.03.2025 (Audited)	30.06.2024 (Unaudited)	31.03.2025 (Audited)
1	Segment Revenue				
	Civil Contracts from Government	85.18	201.04	56.78	295.25
	Pipes Division	17.53	95.65	122.52	246.74
	Wind Power Generation	202.96	123.61	276.36	1095.96
	Sub Total :	305.67	420.30	455.66	1637.95
	Less: Inter-segment revenue				
	Revenue from operations	305.67	420.30	455.66	1637.95
2	Segment Results before Tax & Interest				
	Civil Contracts from Government	44.26	-13.91	18.35	-69.10
	Pipes Division	-0.66	-7.19	90.67	47.80
	Wind Power Generation	42.16	2.08	221.96	595.97
	Total :	85.76	-19.02	330.98	574.67
	Less : Interest				
	Civil Contracts from Government				
	Pipes Division				
	Wind Power Generation				
	Total :	0.00	0.00	0.00	0.00
	Segment Profit/Loss (-) before tax				
	Civil Contracts from Government	44.26	-13.91	18.35	-69.10
	Pipes Division	-0.66	-7.19	90.67	47.80
	Wind Power Generation	42.16	2.08	221.96	595.97
	Total :	85.76	-19.02	330.98	574.67
3	Capital Employed				
a	Segment Assets				
	Civil Contracts from Government	1320.71	662.63	729.24	662.63
	Pipes Division	6613.35	7076.29	6580.94	7076.29
	Wind Power Generation	5645.79	5706.03	5999.27	5706.03
	Total :	13579.85	13444.95	13309.45	13444.95
b	Segment Liabilities				
	Civil Contracts from Government	799.01	1097.82	809.63	1097.82
	Pipes Division	506.31	201.91	493.84	201.91
	Wind Power Generation				
	Total :	1305.32	1299.73	1303.47	1299.73

For SRI KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director

SRI KPR INDUSTRIES LIMITED
Statement of Standalone & Consolidated Assets and Liabilities

Rs. In Lakhs

Particulars	STANDALONE		CONSOLIDATED	
	Quarter ended (30.06.2025)	Year ended (31.03.2025)	Quarter ended (30.06.2025)	Year ended (31.03.2025)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
ASSETS				
1. Non - current assets				
a. Property, plant and equipment	4298.33	4312.09	8072.22	8149.28
b. Capital work - in -progress				
c. Investment Property				
d. Goodwill				
e. Other Intangible assets				
f. Intangible assets under development				
g. Biological Assets other than bearer plants				
h. Financial Assets				
(i) Investments	350.43	350.43	0.44	0.44
(ii) Trade Receivables				
(iii) Loans	946.04	1330.85		
(iv) Others (to be specified)	47.04	49.04	47.04	49.04
i. Deferred tax assets (net)				
j. Other non-current assets				
2. Current assets				
(a) Inventories	15.22	15.22	72.75	66.78
(b) Financial Assets				
(i) Investments	2673.16	2320.66	3951.86	3828.91
(ii) Trade Receivables	30.00	15.77	414.83	376.75
(iii) Cash and cash equivalents	36.41	13.33	198.69	208.91
(iv) Bank balances other than (iii) above				
(v) Loans				
(vi) Others (to be specified)				
(c) Current Tax Assets (Net)				
(d) Other current assets	152.93	110.56	822.02	776.60
Total Assets	8549.56	8517.95	13579.85	13456.71

For SRI KPR INDUSTRIES LTD.

N. Kishan Reddy
N. Kishan Reddy
Managing Director

EQUITY AND LIABILITIES				
EQUITY				
(a) Equity Share capital	2014.57	2014.57	2014.57	2014.57
(b) Other Equity	6028.69	6034.50	10259.88	10193.90
LIABILITIES				
1. Non - current liabilities				
(a) Financial Liabilities				
(i) Borrowings			370.26	370.26
(ii) Trade payables				
(iii) Other financial liabilities (other than those specified in item (b))				
(b) Provisions				
(c) Deferred tax liabilities (Net)	272.40	266.97	462.04	456.90
(d) Other non-current liabilities				
2. Current liabilities				
(a) Financial Liabilities				
(i) Borrowings				
(ii) Trade payables	50.21	52.89	54.94	56.36
(iii) Other financial liabilities (other than those specified in item (c))	183.69	125.88	403.52	277.22
(b) Other current liabilities				
(c) Provisions				
(d) Current Tax Liabilities (Net)		23.14	14.64	87.50
Total Equity and Liabilities	8549.56	8517.95	13579.85	13456.71

For SRI KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director