



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

CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED MARCH 31, 2015

Rs. in Lacs


Sl. No.	Particulars	3 months ended (31.03.2015)	Preceding 3 months ended (31.12.2014)	Corresponding 3 months ended (31.03.2014) in the previous year	Year to date figures for current period ended (31.03.2015)	Previous year ended (31.03.2014)
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
1	Income from operations					
	(a) Net sales/income from operations (Net of excise duty)	3237.16	1758.63	3363.01	6393.47	7290.60
	(b) Other operating income	94.75	233.69	325.84	840.37	607.74
	Total income from operations (net)	3331.91	1992.32	3688.85	7233.84	7898.34
2	Expenses					
	(a) Cost of materials consumed	299.41	1009.62	891.41	2311.92	3176.84
	(b) Changes in inventories of finished goods & work-in-progress	1288.35	33.21	414.54	-38.67	-265.51
	(c) Employee benefits expense	105.73	97.14	47.10	292.69	227.60
	(d) Depreciation	53.97	43.53	116.27	283.48	291.49
	(e) Other expenses	1116.06	737.79	1562.74	3247.44	3110.73
	Total expenses	2863.52	1921.29	3032.06	6096.86	6541.15
3	Profit / (Loss) from operations before other income, finance costs and exceptional items (1-2)	468.39	71.04	656.79	1136.98	1357.19
4	Other income	187.16		11.42	224.34	102.88
5	Profit / (Loss) from ordinary activities before finance costs and exceptional items (3 + 4)	655.55	71.04	668.21	1361.32	1460.07
6	Finance costs	125.53	79.05	110.49	332.03	387.94
7	Profit / (Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)	530.02	-8.01	557.72	1029.29	1072.13
8	Exceptional items	-96.05	118.96	1.54	28.23	-0.82
9	Profit / (Loss) from ordinary activities					

For SRI KPR INDUSTRIES LTD.


N. KISHAN REDDY
Managing Director

	before tax					
	(7 + 8)	433.97	110.95	559.26	1057.52	1071.31
10	Tax expense	1.17	78.80	280.05	187.93	358.72
11	Net Profit / (Loss) from ordinary activities					
	after tax (9 - 10)	432.80	189.75	279.21	869.59	712.59
12	Extraordinary items (net of tax expense)			0.00	0.00	0.00
13	Net Profit / (Loss) for the period (11 + 12)	432.80	189.75	279.21	869.59	712.59
14	Paid-up equity share capital	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	2314.94	2354.07	2314.95	2314.95	1777.29
16 i	Earnings per share (before extraordinary items)					
	(of Rs 10/- each)					
	(a) Basic	1.15	0.35	1.39	4.32	3.54
	(b) Diluted	1.15	0.35	1.39	4.32	3.54
16 ii	Earnings per share (after extraordinary items)					
	(of Rs 10/- each)					
	(a) Basic	1.15	0.35	1.39	4.32	3.54
	(b) Diluted	1.15	0.35	1.39	4.32	3.54

For Sri KPR Industries Limited



N. Kishan Reddy
Managing Director



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STATEMENT OF ASSETS & LIABILITIES

		Rs. in Lacs	
Particulars		As at (current year ended) (31/03/2015)	As at (previous year ended) (31/03/2014)
A	EQUITY AND LIABILITIES		
1	Shareholders' funds		
	(a) Share capital	2014.57	2014.57
	(b) Reserves and surplus	2314.94	1777.29
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	4329.51	3791.86
2	Share application money pending allotment		
3	Non-current liabilities		
	(a) Long-term borrowings	1057.60	1210.71
	(b) Deferred tax liabilities (net)	980.22	994.09
	(c) Other long-term liabilities	301.76	
	(d) Long-term provisions		
	Sub-total - Non-current liabilities	2339.58	2204.80
4	Current liabilities		
	(a) Short-term borrowings	658.29	1218.12
	(b) Trade payables	1019.24	1921.82
	(c) Other current liabilities	255.46	240.00
	(d) Short-term provisions	476.03	541.54
	Sub-total - Current liabilities	2409.02	3921.48
	TOTAL - EQUITY AND LIABILITIES	9078.11	9918.14
B	ASSETS		
1	Non-current assets		
	(a) Fixed assets	4580.96	4909.82
	(b) Capital work in progress	12.36	11.39
	(c) Non-current investments	31.99	45.46
	(d) Deferred tax assets (net)	0.00	0.00
	(e) Long-term loans and advances	0.00	
	(f) Other non-current assets	67.60	89.30
	Sub-total - Non-current assets	4692.91	5055.97
2	Current as -96.05		
	(a) Current investments	71.97	71.97
	(b) Inventories	1948.22	1980.92
	(c) Trade receivables	964.69	1631.01
	(d) Cash and cash equivalents	225.03	400.58
	(e) Short-term loans and advances	587.96	207.38
	(f) Other current assets	587.33	570.31
	Sub-total - Current assets	4385.20	4862.17
	TOTAL - ASSETS	9078.11	9918.14

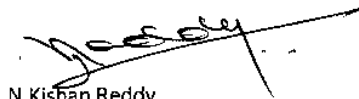
For SRI KPR INDUSTRIES LTD.

N. Kishan Reddy
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Managing Director

Notes :

1. The above consolidated results have been taken on record by the Board of Directors at their meeting held on 29.05.2015
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 : 29.05.2015



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Segment Information

Sl.No.	Particulars	Rs. in Lacs				
		3 months ended (31.03.2015) (Audited)	Preceding 3 months ended (31.12.2014) (Unaudited)	3 months ended (31.03.2014) (Audited)	Year to date figures for current period ended (31.03.2015) (Audited)	Previous Financial Year Ended 31.03.2014 (Audited)
1	Segment Revenue					
	Civil Contracts for government	2162.91	1006.03	1957.44	3955.87	4660.03
	Wind Power	92.08	64.45	337.51	668.47	484.54
	Pipes	597.23	342.71	1393.90	2437.60	2753.76
	Sub Total :	2852.22	1413.19	3688.85	7061.94	7898.33
	Less: Inter-segment revenue					
	Net revenue from operations	2852.22	1413.19	3688.85	7061.94	7898.33
2	Segment Results before Depreciation, Interest & Tax					
	Civil Contracts for government	170.39	-68.25	264.79	245.44	651.68
	Wind Power	213.77	62.17	363.36	595.28	406.50
	Pipes	369.36	167.26	214.46	832.30	693.46
	Total :	753.52	161.18	842.61	1673.02	1751.64
3	Depreciation					
	Civil Contracts for government	0.73	0.36	0.36	2.91	1.44
	Wind Power	52.55	56.90	100.29	210.19	227.59
	Pipes	17.60	15.62	15.62	70.38	62.46
	Total :	70.88	72.87	116.27	283.48	291.49
4	Interest					
	Civil Contracts for government	39.04	18.30	17.10	79.41	58.93
	Wind Power	58.05	23.39	10.41	131.31	98.74
	Pipes	36.46	48.01	152.54	121.31	230.27
	Total :	133.55	89.70	180.05	332.03	387.94
5	Segment Profit/Loss (-) before tax					
	Civil Contracts for government	130.62	-86.91	247.33	163.12	591.31
	Wind Power	103.17	-18.12	252.66	253.78	80.17
	Pipes	315.30	103.64	46.31	640.61	400.73
	Total :	549.09	-1.39	546.30	1057.51	1072.21
6	Tax Expenses					
	Civil Contracts for government	92.27	0.00	82.25	92.26	196.64
	Wind Power *	0.00	0.00	151.49	0.00	0.00
	Pipes	36.67	22.80	46.31	95.06	162.08
	Total :	128.94	22.80	280.04	187.32	358.72
7	Profit/Loss (-) after tax	420.15	-24.19	266.25	870.19	713.49
8	Segment Assets					
	Civil Contracts for government	2475.65	3955.16	3319.75	2475.65	3319.75
	Wind Power	3913.03	3948.52	4232.10	3913.03	4232.10
	Pipes	4943.35	4562.68	2366.30	4943.35	2366.30
	Total :	11332.03	12466.36	9918.15	11332.03	9918.15
9	Segment Liabilities					
	Civil Contracts for government	1876.94	3350.75	2900.83	1876.94	2900.83
	Wind Power	627.20	684.58	846.60	627.20	846.60
	Pipes	2470.57	3651.65	3219.41	2470.57	3219.41
	Total :	4974.71	7686.98	6966.84	4974.71	6966.84
10	Segment Assets acquired during the year					
	Civil Contracts for government					
	Wind Power					
	Pipes					
	Total :					
11	Capital Work in Progress					
	Civil Contracts for government					
	Wind Power					
	Pipes					
	Total :					

For Sri KPR Industries Limited

N. Kishan Reddy
Managing Director