

SRI KPR INDUSTRIES LIMITED

CIN : L20200TG1988PLC009157

5th Flolor, KPR House, Near Anand Theatre, Sardar Patel Road, Secunderbad - 500003

STATEMENT OF STANDALONE & CONSOLIDATED AUDITED FINANCIAL RESULTS FOR THE QUARTER JUNE 30, 2021

Sl. No.	Particulars	Standalone				Consolidated			
		Quarter ended		Year ended		Quarter ended		Year ended	
		30.06.2021	31.03.2021	30.06.2020	31.03.2021	30.06.2021	31.03.2021	30.06.2020	31.03.2021
		(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	Revenue from operations	96.60	79.42	111.34	381.46	184.76	244.92	161.12	886.90
2	Other Income	48.97	12.30	18.70	1082.21	148.35	1.29	22.33	1126.30
3	Total Revenue from operations (1+2)	145.57	91.72	130.04	1463.67	333.11	246.21	183.45	2013.20
4	Expenses								
(a)	Cost of materials consumed						1.19	0.12	1.43
(b)	Changes in inventories of finished goods & work-in-progress	2.12	70.94	10.16	106.77	2.13	-50.37	10.16	-14.54
(c)	Employee benefits expense	9.75	13.90	10.62	49.80	15.38	21.70	16.78	77.10
(d)	Depreciation & amortization expense	34.39	32.80	43.90	137.57	97.95	102.52	92.55	390.86
(e)	Finance Costs		0.05	22.93	54.36	0.43	4.72	48.53	107.69
(f)	Other Expenses	16.48	51.97	27.74	335.30	52.23	148.43	60.48	585.25
	Total expenses	62.76	169.66	115.35	683.80	168.12	228.19	228.62	1147.79
5	Profit before exceptional Items and tax (3-4)	82.81	-77.94	14.69	779.87	164.99	18.02	-45.17	865.41
6	Exceptional items	-	-	-	-	-	-	-	-
7	Profit before Tax (5+6)	82.81	-77.94	14.69	779.87	164.99	18.02	-45.17	865.41
8	Tax expense	-1.64	44.44	2.73	57.53	-3.24	77.01	13.59	97.66
9	Net Profit for the period (7-8)	81.17	-33.50	17.42	837.40	161.75	95.03	-31.58	963.07
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)	81.17	-33.50	17.42	837.40	161.75	95.03	-31.58	963.07
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57

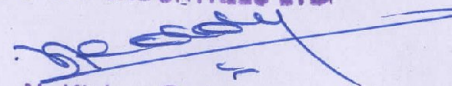
For SRI KPR INDUSTRIES LTD

N. Kishan Reddy
Managing Director

13	Reserves as shown in the Audited Balance Sheet of the previous year		5688.47		5688.47		8801.66		8801.66
14	Earnings per share								
	(a) Basic	0.40	-0.17	0.09	4.16	0.80	0.47	-0.16	4.78
	(b) Diluted	0.40	-0.17	0.09	4.16	0.80	0.47	-0.16	4.78

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 August 12th, 2021.
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 KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director

Sl.N o.	Particulars	STANDALONE			
		Quarter ended		Year ended	
		30.06.2021 (Unaudited)	31.03.2021 (Audited)	30.06.2020 (Unaudited)	31.03.2021 (Audited)
1	Segement Revenue				
	Pipes Division	51.76	30.98	29.32	1156.99
	Wind Power Generation	93.81	60.74	100.72	306.68
		-	-	-	-
	Sub Total :	145.57	91.72	130.04	1463.67
	Less: Inter-segment revenue				
	Revenue from operations	145.57	91.72	130.04	1463.67
2	Segment Results before Tax & Interest				
	Pipes Division	17.93	-95.73	-24.94	685.34
	Wind Power Generation	64.87	17.84	62.56	148.89
	Total :	82.80	-77.89	37.62	834.23
	Less : Interest				
	Pipes Division		0.03	13.88	19.91
	Wind Power Generation		0.01	9.05	34.44
			-	-	-
	Total :	0.00	0.04	22.93	54.35
	Segment Profit/Loss (-) before tax				
	Pipes Division	17.93	-95.76	-38.82	665.43
	Wind Power Generation	64.87	17.83	53.51	114.45
	Total :	82.80	-77.93	14.69	779.88
3	Capital Employed				
a	Segment Assets				
	Pipes Division	6637.90	6496.82	6122.31	6496.82
	Wind Power Generation	1736.42	1764.17	1846.92	1764.17
	Total :	8374.32	8260.99	7969.23	8260.99
b	Segment Liabilities				
	Pipes Division	574.19	577.95	682.14	577.95
	Wind Power Generation			388.11	
	Total :	574.19	577.95	1070.25	577.95

For SRI KPR INDUSTRIES LTD


N. Kishan Reddy
Managing Director

Sl.No.	Particulars	CONSOLIDATED			
		Quarter ended			Year ended
		30.06.2021	31.03.2021	30.06.2020	31.03.2021
1	Segment Revenue	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Civil Contracts from Government	99.39	45.80	4.63	130.48
	Pipes Division	51.76	30.98	29.32	1156.99
	Wind Power Generation	181.96	169.31	149.50	725.73
		-	-	-	-
	Sub Total :	333.11	246.09	183.45	2013.20
	Less: Inter-segment revenue				
	Revenue from operations	333.11	246.09	183.45	2013.20
2	Segment Results before Tax & Interest				
	Civil Contracts from Government	37.32	47.06	-25.67	5.25
	Pipes Division	17.93	-95.73	-24.94	685.34
	Wind Power Generation	110.16	71.40	53.98	282.50
	Total :	165.41	22.73	3.37	973.09
	Less : Interest				
	Civil Contracts from Government	0.43	1.07	14.51	27.99
	Pipes Division		0.03	13.88	19.91
	Wind Power Generation		3.61	20.13	59.79
			-	-	-
	Total :	0.43	4.71	48.52	107.69
	Segment Profit/Loss (-) before tax				
	Civil Contracts from Government	36.89	45.99	-40.18	-22.74
	Pipes Division	17.93	-95.76	-38.82	665.43
	Wind Power Generation	110.16	67.79	33.85	222.71
	Total :	164.98	18.02	-45.15	865.40
3	Capital Employed				
a	Segment Assets				
	Civil Contracts from Government	263.77	335.75	6781.99	335.75
	Pipes Division	6637.90	6496.82	682.14	6496.82
	Wind Power Generation	6217.36	6304.84	6731.08	6304.84
	Total :	13119.03	13137.41	14195.21	13137.41
b	Segment Liabilities				
	Civil Contracts from Government	1566.85	1763.23	4373.62	1763.23
	Pipes Division	574.19	577.95	682.14	577.95
	Wind Power Generation			802.55	
	Total :	2141.04	2341.18	5858.31	2341.18

For SRI KPR INDUSTRIES LTD


N. Kishan Reddy
Managing Director

Statement of Assets and Liabilities

(Rs. In Lakhs)

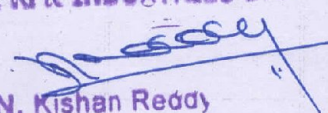
Particulars	STANDALONE		CONSOLIDATED	
	Quarter ended (30.06.2021)	Year ended (31.03.2021)	Quarter ended (30.06.2021)	Year ended (31.03.2021)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
ASSETS				
1. Non - current assets				
a. Property, plant and equipment	4788.05	4789.13	9518.69	9616.64
b. Capital 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	0.43	0.43
(ii) Trade Receivables				
(iii) Loans	1551.78	1751.78		
(iv) Others (to be specified)	46.80	46.80	46.80	46.80
i. Deferred tax assets (net)				
j. Other non-current assets				
2. Current assets				
(a) Inventories	658.26	372.55	993.52	707.80
(b) Financial Assets				
(i) Investments				
(ii) Trade Receivables	873.88	821.17	1114.52	1046.65
(iii) Cash and cash equivalents	1.92	0.59	4.99	2.19
(iv) Bank balances other than (iii) above	23.67	51.40	186.44	266.90
(v) Loans				
(vi) Others (to be specified)	79.52	77.14	1253.63	1469.99
(c) Current Tax Assets (Net)				
(d) Other current assets				
Total Assets	8374.31	8260.99	13119.02	13157.40
EQUITY AND LIABILITIES				
EQUITY				
(a) Equity Share capital	2014.57	2014.57	2014.57	2014.57
(b) Other Equity				
(i) Reserves and surplus	5785.56	5668.47	8963.41	8801.66
Non controlling interest				
LIABILITIES				

For SRI KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director

1. Non - current liabilities				
(a) Financial Liabilities				
(i) Borrowings	52.01	52.01	188.57	227.77
(ii) Trade payables				
(iii) Other financial liabilities (other than those specified in item (b))	119.54	119.53	849.94	925.92
(b) Provisions				
(c) Deferred tax liabilities (Net)	201.86	215.11	341.49	373.90
(d) Other non-current liabilities				
2. Current liabilities				
(a) Financial Liabilities				
(i) Borrowings				
(ii) Trade payables	66.12	68.26	594.92	656.44
(iii) Other financial liabilities (other than those specified in item (c))	119.76	123.04	130.47	144.26
(b) Other current liabilities				
(c) Provisions				
(d) Current Tax Liabilities (Net)	14.89		35.65	12.88
Total Equity and Liabilities	8374.31	8260.99	13119.02	13157.40

For SRL KPR INDUSTRIES LTD.


N. Kishan Reddy
Managing Director

**Independent Auditor's Review Report on Standalone unaudited quarterly financial results of the
Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015**

To,
The 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) for the quarter ended 30th June, 2021 (the statement), this statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review of the Statement 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 provides 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 applicable accounting standards and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Ayyadevara & Co
Chartered Accountants
FRN: 0002785



Ayyadevara Srinivas
Proprietor
Membership No.028803
Hyderabad, August 12, 2021.
UDIN: 21028803AAAABE2587



**Independent Auditor's Review Report on consolidated unaudited quarterly financial results of the
Company Pursuant to the Regulation 33 of the SEBI (Listing Obligations and Disclosure
Requirements) Regulations, 2015**

TO THE BOARD OF DIRECTORS OF

Sri KPR Industries Limited

Secunderabad

1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Sri KPR Industries Limited ("the Parent") and its subsidiary (the Parent and its subsidiary together referred to as "the Group"), and its share of the net profit/(loss) after tax for the quarter ended 30th June, 2021 ("the Statement"), being submitted by the Parent pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.
2. This Statement, which is the responsibility of the Parent's Management and approved by the Parent's Board of Directors, has been prepared in accordance with the cognition and measurement principles laid down in Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34"), prescribed under Section 133 of the Companies Act, 2013, and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.
3. We conducted our review of the Statement 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. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

We also performed procedures in accordance with the circular issued by the SEBI under Regulation 33 (8) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended, to the extent applicable.

4. The Statement includes the results of M/s Sri KPR Infra & Projects Limited a 100% subsidiary. (Along with its 100% subsidiary Sri Pavan Energy Private Limited
5. Based on our review conducted and procedures performed as stated in paragraph 3 above and based on the consideration of the review reports of other auditors referred to in paragraph 6 below, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standard 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



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Disclosure Requirements) Regulations, 2015, as amended, including the manner in which it is to be disclosed, or that it contains any material misstatement. Our conclusion is not modified in respect of this matter.

6. We did not review the financial results of the subsidiary included in the consolidated unaudited financial results, whose financial results reflect total revenues of Rs.187.54 Lakhs (Including total revenue of its subsidiary Rs.2.02 Lakhs,) total net profit/(loss) after tax of Rs.80.60 Lakhs (Including the loss of its subsidiary Rs.26.52 Lakhs) and total comprehensive income / loss of Rs. Nil for the quarter ended 30th June 2021. The consolidated unaudited financial results also include the Group's share of net profit/(loss) after tax of Rs.80.60 Lakhs and total comprehensive income /(loss) of Rs. Nil and Rs. Nil for the quarter ended 30th June, 2021, and as considered in the consolidated unaudited financial results, whose interim financial statements/financial information/financial results have not been reviewed by us. These interim financial information have been reviewed by other auditors whose reports have been furnished to us by the Management and our conclusion on the Statement, in so far as it relates to the amounts and disclosures included in respect of this subsidiary, is based solely on the report of the other auditor and the procedures performed by us as stated in paragraph 3 above. Our conclusion is not modified in respect of this matter.

For Ayyadevara & Co
Chartered Accountants
FRN: 000278S



Ayyadevara Srinivas
Proprietor
Membership No.028803
Hyderabad, August 12, 2021.
UDIN: 21028803AAAABE2587



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, V.K. Towers, S.P. Road, Secunderabad - 500 003 (T.S.)
Phone : +91-40-27847121, e-mail : svpl9@yahoo.com & skil9@yahoo.com

**CERTIFICATION BY CHIEF FINANCIAL OFFICER OF THE COMPANY UNDER REGULATION 33(2) OF SEBI
(LISTING OBLIGATIONS & DISCLOSURE REQUIREMENTS), 2015**

I, Shri. Nandu Siddha Reddy – Chief Financial Officer of Sri KPR Industries Limited (the Company) hereby certify to the board that:

Unaudited Financial Results of First Quarter ended 30th June, 2021 do not contain any false or misleading statement or figures and do not omit any material fact which may make the statement or figures contained therein misleading.

Nandu Siddha Reddy
Chief Financial Officer

Date: 12/08/2021

Place: Secunderabad