



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

Date: 12/11/2021

To, BSE Limited, 25th Floor, PJ Towers, Dalal Street, Mumbai- 400001

Subject: Submission of Un-audited Financial Results for the Period ended September 30, 2021 as per Regulation 33 of SEBI (LODR) Regulations, 2015– Reg.

Ref: Scrip Code: 514442

Dear Sir/Madam,

With reference to the captioned subject, we hereby like to intimate that the board of Directors at their meeting held on November 12, 2021 has inter alia approved the Un-Audited Standalone and Consolidated Financial Results for the quarter and half year ended September 30, 2021 along with Limited Review Report thereon from Statutory Auditors, M/s. Ayyadevara & Co.

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

FOR SRI KPR INDUSTRIES LIMITED

(KISHAN REDDY NALLA)

MANAGING DIRECTOR

DIN: 00038966

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

CIN: L20200TG1988PLC009157

5th Floor, KPR House, Sardar Patel Road, Secunderabad - 500003 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2021

| | | | | | | man in Dute to all | (Rs. In Lakhs |
|-----------|---|-------------|--------------|-------------|-------------|--------------------|--|
| SI. | | | Quarter ende | | Half yea | Year ended | |
| No. | Particulars | 30.09.2021 | 30.06.2021 | 30.09.2020 | 30.09.2021 | 30.09.2020 | 31.03.2021 |
| 4 | | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| 1 | Revenue from operations | 142.08 | 96.60 | 103.82 | 238.68 | 215.16 | 381.46 |
| 2 | Other Income | 132.53 | 48.97 | 1007.80 | 181.50 | 1026.50 | 1082.21 |
| 3 | Total Revenue from operations (1+2) | 274.61 | 145.57 | 1111.62 | 420.18 | 1241.66 | 1463.67 |
| 4 | Expenses | | | | | | |
| | (a) Cost of materials consumed | | | | | for the second | |
| | (b) Changes in inventories of finished goods & work-in-progress | 74.05 | 2.12 | 2.31 | 76.17 | 12.47 | 106.77 |
| | (c) Employee benefits expense | 9.92 | 9.75 | 9.62 | 19.67 | 20.24 | |
| | (d) Depreciation & amortization expense | 34.40 | 34.39 | 25.95 | 68.79 | 69.85 | 49.80 |
| | (e) Finance Costs | 311.13 | 01.00 | 13.63 | 00.73 | 36.56 | 137.57 |
| | (f) Other Expenses | 59.71 | 16.48 | 228.21 | 76.19 | 255.95 | 54.36 |
| | | 00.71 | 10.40 | 220.21 | 70.19 | 255.95 | 335.30 |
| | Total expenses | 178.08 | 62.74 | 279.72 | 240.82 | 395.07 | 683.80 |
| 5 | Profit before exceptional Items and tax (3-4) | 96.53 | 82.83 | 831.90 | 179.36 | 846.59 | |
| 6 | Exceptional items | 30.33 | 02.03 | 031.90 | 179.30 | 846.59 | 779.87 |
| 7 | Profit before Tax (5-6) | 96.53 | 82.83 | 831.90 | 470.00 | 040.50 | |
| 8 | Tax expense | -7.33 | -1.64 | | 179.36 | 846.59 | 779.87 |
| 9 | Net Profit for the period (7-8) | 89.20 | | -144.63 | -8.97 | -141.90 | 57.53 |
| 10 | Other Comprehensive Income | 09.20 | 81.19 | 687.27 | 170.39 | 704.69 | 837.40 |
| | (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 | | | | | | The state of the s |
| | (iv) Income tax relating to Items that will be reclassified to profit or loss | | | | | | |
| TE - I | Total Other Comprehensive Income (Net of Tax) | - | | | | | Value of the |
| 11 | Total Comprehensive Income (9+10) | 89.20 | 81.19 | 687.27 | 170.39 | 704.69 | 837.40 |
| 12 | Paid-up equity share capital | | | 007.27 | 170.00 | 704.03 | 037.40 |
| | (Face Value Rs. 10/- per share) | 2014.57 | 2014.57 | 2014.57 | 2014.57 | 2014.57 | 2014.57 |
| 13 | Other Equity | | | 2011.01 | 2014.07 | 2014.07 | 2014.37 |
| 14 | Earnings per share (of Rs. 10/- each) (not annualized) | | | en e | | | 5688.47 |
| NT. | (a) Basic | 0.44 | 0.40 | 3.41 | 0.85 | 3.50 | 4.16 |
| William I | (b) Diluted | 0.44 | 0.40 | 3.41 | 0.85 | 3.50 | 4.16 |

FOR SRI KPR INDUSTRIES LTD.

Standalone Segment Information

| | | | 0 1 | | | (Rs. In Lakhs | |
|------|---------------------------------------|---------------|---------------|-------------|------------|---------------|------------------|
| l.N | Particulars | 00.00.0004 | Quarter ended | | Half yea | Year ended | |
| 1014 | raruculars | 30.09.2021 | 30.06.2021 | 30.09.2020 | 30.09.2021 | 30.09.2020 | 31.03.2021 |
| 1 | Segement Revenue | Unaudited | Unaudited | Unaudited * | Unaudited | Unaudited | Audited |
| 1 | Pipes Division | 14605 | | | | | |
| | Wind Power Division | 146.95 | 51.76 | 1016.78 | 198.71 | 1046.10 | 1156.99 |
| | | 127.66 | 93.81 | 94.84 | 221.47 | 195.56 | 306.68 |
| | Sub Total: | 274.61 | 145.57 | 1111.62 | 420.18 | 1241.66 | 1463.67 |
| | Less: Inter-segment revenue | | | | | | |
| | Revenue from operations | 274.61 | 145.57 | 1111.62 | 420.18 | 1241.66 | 1463.67 |
| 2 | Segment Results before Tax & Interest | | | | | | |
| | Pipes Division | 30.63 | 17.93 | 789.35 | 48.58 | 764.41 | 685.34 |
| | Wind Power Division | 65.91 | 64.87 | 56.17 | 130.78 | 118.73 | 148.89 |
| | Sub Total : | 96.54 | 82.80 | 845.52 | 179.36 | 883.14 | 834.23 |
| | Less: Interest | | | | | 005.11 | 034.23 |
| A | Pipes Division | | | -11.32 | | 2.56 | 19.91 |
| | Wind Power Division | | | 24.95 | | 34.00 | 34.44 |
| | Total: | 0.00 | 0.00 | 13.63 | 0.00 | 36.56 | |
| | Segment Profit/Loss (-) before tax | Part 14 (194) | 0.00 | 13.03 | 0.00 | 30.30 | 54.35 |
| | Pipes Division | 30.63 | 17.93 | 800.67 | 48.58 | 761.85 | 665.43 |
| | Wind Power Division | 65.91 | 64.87 | 31.22 | 130.78 | 84.73 | |
| | Total: | 96.54 | 82.80 | 831.89 | 179.36 | 846.58 | 114.45 779.88 |
| 3 | Capital Employed | | | | | | |
| | Segment Assets | 7-14-64 | | | | | |
| | Pipes Division | 6570.76 | 6637.90 | 7056.91 | 6570.76 | 7056.91 | 6496.82 |
| | Wind Power Division | 1818.67 | 1736.42 | 1818.67 | 1708.67 | 1818.67 | |
| | Total: | 8389.43 | 8374.32 | 8875.58 | 8279.43 | 8875.58 | 1764.17 |
| | Segment Liabilities | 12071.10 | 0371.32 | 0075.56 | 0219.43 | 00/3.38 | 8260.99 |
| | Pipes Division | 591.55 | 574.19 | 891.03 | 591.55 | 891.03 | 577.95 |
| | Wind Power Division | | 571119 | 398.32 | 371.33 | 398.32 | 311.95 |
| | Total: | 591.55 | 574.19 | 1289.35 | 591.55 | 1289.35 | 577.95 |

FOR SRI KPR INDUSTRIES LTD.

SRI KPR INDUSTRIES LIMITED Consolidated Segment Information

| Sl.No. | | | Quarter ended | | Haif yea | Year ended | |
|--------|---------------------------------------|--------------|---------------|----------------|-----------|------------|----------|
| 51.NO. | Particulars | 30.09.2021 | 30.06.2021 | 30.09.2020 | | 30.09.2020 | |
| 1 | C | Unaudited | Unaudited | Unaudited | Unaudited | Unaudited | Audited |
| 1 | Segement Revenue | | | | | | 1100100 |
| | Civil Contracts from Government | 25.24 | 99.39 | 55.72 | 124.63 | 60.35 | 130.4 |
| | Pipes Division | 146.95 | 51.76 | 1016.78 | 198.71 | 1046.10 | 1156.9 |
| | Wind Power Division | 342.26 | 181.96 | 322.34 | 524.22 | 471.84 | 725.73 |
| | Sub Total: | 514.45 | 333.11 | 1394.84 | 847.56 | 1578.29 | 2013.20 |
| | Less: Inter-segment revenue | | | | 017.00 | 13/0.2) | 2013.20 |
| | Revenue from operations | 514.45 | 333.11 | 1394.84 | 847.56 | 1578.29 | 2012 20 |
| 2 | Segment Results before Tax & Interest | | | 1071101 | 047.50 | 1376.29 | 2013.20 |
| | Civil Contracts from Govern Ment | -91.68 | 37.32 | 16.72 | -54.36 | -8.95 | 5.04 |
| | Pipes Division | 30.65 | 17.93 | 789.35 | 48.58 | 764.41 | 5.25 |
| | Wind Power Division | 199.01 | 110.16 | 177.35 | 309.17 | | 685.34 |
| | Sub Total: | 137.98 | 165.41 | 983.42 | 303.39 | 231.32 | 282.50 |
| | Less: Interest | | 100.41 | 763.42 | 303.39 | 986.78 | 973.09 |
| | Civil Contracts from Government | 1.11 | 0.43 | 8.88 | 1.54 | 22.22 | |
| | Pipes Division | | 0.43 | -11.32 | 1.54 | 23.39 | 27.99 |
| | Wind Power Division | The state of | | 35.61 | | 2.56 | 19.91 |
| 7-11-1 | Total: | 1.11 | 0.43 | 33.17 | 1.54 | 55.74 | 59.79 |
| | Segment Profit/Loss (-) before tax | 1.11 | 0.43 | 33.17 | 1.54 | 81.69 | 107.69 |
| | Civil Contracts from Government | -92.79 | 36.89 | 7.94 | 55.00 | | |
| | Pipes Division | 30.65 | 17.93 | 7.84 800.67 | -55.90 | -32.34 | -22.74 |
| | Wind Power Division | 199.01 | 110.16 | | 48.58 | 761.85 | 665.43 |
| | Total: | 136.87 | 164.98 | 141.74 | 309.17 | 175.58 | 222.71 |
| | 2 0 6 6 1 | 130.07 | 104.98 | 950.25 | 301.85 | 905.09 | 865.40 |
| 3 | Capital Employed | | | | | | |
| a | Segment Assets | | | | | | |
| | Civil Contracts from Government | 375.17 | 263.77 | 000.50 | | | |
| | Pipes Division | 6570.76 | | 889.50 | 375.17 | 889.50 | 335.75 |
| 16 | Wind Power Division | 6129.90 | 6637.90 | 7056.91 | 6570.76 | 7056.91 | 6496.82 |
| | Total: | | 6217.36 | 6628.70 | 6129.90 | 6628.70 | 6304.84 |
| b | Segment Liabilities | 13075.83 | 13119.03 | 14575.11 | 13075.83 | 14575.11 | 13137.41 |
| | Civil Contracts from Government | 3192.42 | 1566.00 | 2004 | | | |
| | Pipes Division | | 1566.85 | 2081.14 | 3192.42 | 2081.14 | 1763.23 |
| | Wind Power Division | 591.55 | 574.19 | 891.03 | 591.55 | 891.03 | 577.95 |
| | Total: | 514.96 | 0414.01 | 985.71 | 514.96 | 985.71 | |
| | 10tal: | 4298.93 | 2141.04 | 3957.88 | 4298.93 | 3957.88 | 2341.18 |

FOR SRI KPR INDUSTRIES LTD.

CIN: L20200TG1988PLC009157

5th Floor, KPR House, Sardar Patel Road, Swecunderabad - 500003 STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE HALF YEAR AND QUARTER ENDED SEPTEMBER 30, 2020

| | -, | |
|------|----|--------|
| (Rs. | In | Lakhs) |

| | | | | | | (Rs. In Lakhs) | |
|------------|--|-------------|---------------|-------------|---|----------------|------------|
| SI. No. | David Land | | Quarter ended | | Half yea | Year ended | |
| | Particulars | 30.09.2021 | 30.06.2021 | 30.09.2020 | 30.09.2021 | 30.09.2020 | 31.03.2021 |
| 1 | David and the second se | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Unaudited) | (Audited) |
| | Revenue from operations | 356.68 | 184.76 | 331.32 | 541.44 | 492.44 | 886.90 |
| 2 | Other Income | 157.77 | 148.35 | 1063.51 | 306.12 | 1085.84 | 1126.30 |
| 3 | Total Revenue from operations (1+2) | 514.45 | 333.11 | 1394.83 | 847.56 | 1578.28 | 2013.20 |
| 4 | Expenses | | | | | | |
| | (a) Cost of materials consumed | 1.50 | | 3.11 | 1.50 | 3.23 | 1.43 |
| | (b) Changes in inventories of finished goods & | 126.30 | 2.13 | 2.31 | 128.43 | 12.47 | -14.54 |
| | (c) Employee benefits expense | 18.25 | 15.38 | 15.84 | 33.63 | 32.62 | 77.10 |
| | (d) Depreciation & amortization expense | 97.96 | 97.95 | 104.13 | 195.91 | 196.68 | 390.86 |
| | (e) Finance Costs | 1.11 | 0.43 | 33.16 | 1.54 | 81.69 | 107.69 |
| | (f) Other Expenses | 132.46 | 52.23 | 286.02 | 184.69 | 346.50 | 585.25 |
| | Total expenses | 377.58 | 168.12 | 444.57 | 545.70 | 673.19 | 1147.79 |
| 5 | Profit before exceptional Items and tax (3-4) | 136.87 | 164.99 | 950.26 | 301.86 | 905.09 | 865.41 |
| 6 | Exceptional items | | | | | 000.00 | 000.11 |
| 7 | Profit before Tax (5-6) | 136.87 | 164.99 | 950.26 | 301.86 | 905.09 | 865.41 |
| 8 | Tax expense | -43.26 | -3.24 | -154.62 | -46.50 | -141.03 | 97.66 |
| 9 | Net Profit for the period (7-8) | 93.61 | 161.75 | 795.64 | 255.36 | 764.06 | 963.07 |
| 10 | Other Comprehensive Income | | | ZIA TO YOU | NAME OF THE OWNER, OWNER, OWNER, OWNER, | | 000.07 |
| | (i) Items that will not be reclassified to profi | | | | | | |
| | Income tax relating to Items that will not (ii) be reclassified to profit or loss | | | | | | |
| A III | (iii) Items that will be reclassified to profit or | | _ | | | - | |
| | Income tax relating to Items that will be (iv) reclassified to profit or loss | | | | | | |
| | Total Other Comprehensive Income (Net of T | | | | | | |
| | Total Comprehensive Income (9+10) | 93.61 | 161.75 | 795.64 | 255.36 | 764.06 | 963.07 |
| | Paid-up equity share capital | 2014.57 | 2014.57 | 2014.57 | 2014.57 | 2014.57 | 2014.57 |
| | Other Equity | | | 2011.07 | 2014.07 | 2014.07 | 8801.66 |
| 14 | Earnings per share | | | | | | 0001.00 |
| | (a) Basic | 0.46 | 0.80 | 3.95 | 1.27 | 3.79 | 4.78 |
| | (b) Diluted | 0.46 | 0.80 | 3.95 | 1.27 | 3.79 | 4.78 |

FOR SRI KPR INDUSTRIES LTD.

SRI KPR INDUSTRIES LIMITED CONSOLIDATED CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2021

Lakhs

| | | 30.09.2021 | 31.03.2021 |
|---|----------|-------------------------------|------------|
| Particulars | | (Unaudited) | (Audited) |
| A. Cash Flow from Operating Activities | | | |
| Profit before Depreciation, Interest and Tax | | 499.31 | 1,363.94 |
| Less: Other Income considered separately | | (306.12) | (1,126.31) |
| | NET | 193.19 | 237.63 |
| (Increase) / Decrease in Inventories | | (101.69) | (90.13 |
| (Increase) / Decrease in Receivables | | (359.71) | 553.38 |
| Increase / (Decrease) in Current Liabilities | | (20.25) | (647.19 |
| Increase / (Decrease) in Other Current assets | | 316.00 | 388.10 |
| Income Tax Paid | | | (27.26 |
| | Total A | 27.54 | 414.53 |
| 3. Cash Flow from Investing Activities | | | |
| (Increase)/Decrease in Fixed Assets | | | 202.46 |
| (Increase)/Decrease in Long term Investments | | | 29.26 |
| Other Income | | 306.92 | 1,126.31 |
| | Total B | 306.92 | 1,358.03 |
| C. Cash Flow from Financing Activities | | A STATE OF THE REAL PROPERTY. | |
| Increase/(Decrease) in Long Term Borrowings | | (162.45) | (1,609.63 |
| Increase/(Decrease) in Long term Advances | | | 31.58 |
| Interst paid | | (1.54) | (107.69 |
| Dividend paid | | (201.46) | |
| | Total C | (365.45) | (1,685.74 |
| D. Net Increase/(Decrease) in cash and cash equivalents [A- | -B+C] | (30.99) | 86.82 |
| Cash and cash equivalents at the beginning of the year | | 269.08 | 182.26 |
| Cash and cash equivalents at the end of the Period | 304 | 238.09 | 269.08 |
| Increase/(-)I | Decrease | (30.99) | 86.82 |

FOR SRI KPR INDUSTRIES LTD.

SR! KPR INDUSTRIES LIMITED STANDALONE CASH FLOW STATEMENT FOR THE PERIOD ENDED SEPTEMBER 30, 2021

Lakhs

| | 30.09.2021 | 31.03.2021 |
|--|-------------|------------|
| Particulars | (Unaudited) | (Audited) |
| A. Cash Flow from Operating Activities | | |
| Profit before Depreciation, Interest and Tax | 248.15 | 971.82 |
| Less : Other Income considered separately | (181.50) | (1,078.87) |
| NET | 66.65 | (1,078.87) |
| (Increase) / Decrease in Inventories | (102.55) | 8.05 |
| (Increase) / Decrease in Receivables | (169.83) | (35.92) |
| Increase / (Decrease) in Current Liabilities | 7.22 | (115.33) |
| Increase / (Decrease) in Other Current assets | (8.33) | 235.53 |
| Income Tax Paid | (0.55) | (4.06) |
| Total A | -206.83 | (18.78) |
| | 200.03 | (18.78) |
| B. Cash Flow from Investing Activities | | |
| (Increase)/Decrease in Fixed Assets | | (0.14) |
| (Increase)/Decrease in Long term investments | | 29.27 |
| Other Income | 181.50 | 1,078.87 |
| Total B | 181.50 | 1,108.00 |
| C. Cash Flow from Financing Activities | 202.50 | 1,100.00 |
| Increase/(Decrease) in Long Term Borrowings | | (333.60) |
| Increase/(Decrease) in Long term Advances | 275.00 | (657.31) |
| Interest Paid | | (54.36) |
| Dividend paid | (201.46) | (54.50) |
| Total C | 73.54 | (1,045.27) |
| D. Net Increase/(Decrease) in cash and cash equivalents [، | 48.21 | 43.95 |
| | | .0.55 |
| Cash and cash equivalents at the beginning of the year | 51.99 | 8.04 |
| Cash and cash equivalents at the end of the Period | 100.20 | 51.99 |
| | | |
| Increase/(-)Decrease | 48.21 | 43.95 |

FOR SRI KPR INDUSTRIES LTD.

Consolidated Statement of Assets and Liabilities

| 10 | l. | 1 -1- | |
|----|----|-------|-----|
| | Ш | Lak | ns) |

| SI.No. | Particulars | | Current Half Year ended 30.09.2021 | Year ended 31.03.2021 |
|--------|--------------|--|---------------------------------------|-----------------------|
| Α | ASSETS | | (Unaudited) | (Audited) |
| | | SLEW STREET, S | | |
| 1 | Non-curre | | | |
| | | ty, Plant and Equipment | 9420.67 | 9616.6 |
| | | work-in-progress | | |
| | | nent Property | | A THURSDAY |
| | (d) Goodw | | | |
| | | ntangible assets | | |
| | | ole assets under development | | |
| | (g) Biologi | cal Assets other than bearer plant | | |
| | (h) Financ | ial Assets | | |
| | (i) | Investments | 0.43 | 0.43 |
| | (ii) | Trade Receivables | 0.10 | 0.4 |
| | (iii) | Loans | | |
| | (iv) | Other (to be specified) | 46.80 | 46.80 |
| | (i) Deferre | d tax assets (net) | 10.00 | 40.00 |
| | (j) Other no | on-current assets | | |
| 2 | Current as | ssets | | |
| | (a) Invento | ries | 809.49 | 707.80 |
| | (b) Financi | al Assets | | 707.00 |
| | (i) | Investments | | |
| | (ii) | Trade Receivables | 1406.36 | 1046.65 |
| | (iii) | Cash and cash equivalents | 6.14 | 2.19 |
| | (iv) | Bank balances other than (iii) above. | 231.94 | 266.90 |
| | (v) | Loans | 201.34 | 200.90 |

FOR SRI KPR INDUSTRIES LTD.

| | (vi) | Other (to be specified) | 1,153.99 | 1,469.99 |
|------|--|--|-----------------|----------|
| | (c) | Loans | | |
| | (d) Othe | r current assets | | |
| | | | | |
| | | Total Assets | 13075.82 | 13157.40 |
| В | EQUITY | AND LIABILITIES | | |
| 1 | | | | |
| 1 | EQUITY | A Company of the Comp | | |
| | (a) Equit | ty Share Capital | 2014.57 | 2014.57 |
| | (b) Othe | r Equity | 8855.55 | 8801.66 |
| | | | | |
| 2 | LIABILI | TIES | | |
| 1 | Non-cui | rrent assets | | |
| | (a) Final | ncial Liabilities | | |
| | (i) | Borrowings | 142.02 | 227.77 |
| | (ii) | Trade Payable | | |
| | (iii) | Other financial liabilities (other than those | 849.93 | 925.92 |
| | (b) Prov | specified in item (b), to be specified) | 049.93 | 925.92 |
| | The second second second | erred Tax liabilities (net) | 365.21 | 373.90 |
| | | r non-current liabilities | 303.21 | 373.30 |
| T II | ` ' | liabilities | | |
| - | A CONTRACTOR OF THE PARTY OF TH | ncial Liabilities | | |
| | (i) | Borrowings | Y Kestana an Al | |
| | (ii) | Trade Payable | 659.08 | 656.44 |
| | (iii) | Other financial liabilities (other than those | | |
| | | specified in item (c), | 121.37 | 144.26 |
| | ` ' | er current liabilities | | |
| | (c) Prov | | | |
| | (d) Curr | ent Tax Liabilities (net) | 68.09 | 12.88 |
| | | Total Equity and Liabilities | 13075.82 | 13157.40 |

FOR SRI KPR INDUSTRIES LTD.

Standalone Statement of Assets and Liabilities

| 1 | - | 1- | 1 -1-1-1 |
|---|---|----|----------|
| (| _ | ın | Lakhs) |

| I.No. | Particulars | Current Half Year ended 30.09.2021 | Year ended 31.03.2021 | |
|-------|---|--|--|--|
| | | (Unaudited) | (Audited) | |
| A | ASSETS | | | |
| - | Non aument coasts | | | |
| 1 | Non-current assets | oment 4753.66 | 4789.1 | |
| - | (a) Property, Plant and Equip (b) Capital work-in-progress | oment 4755.00 | 4700. | |
| - | (c) Investment Property | | | |
| | (d) Goodwill | | | |
| | (e) Other Intangible assets | | | |
| - | (f) Intangible assets under de | evelonment | | |
| | (g) Biological Assets other th | | | |
| | (h) Financial Assets | and search plants | | |
| | (i) Investments | 350.43 | 350.4 | |
| | (ii) Trade Receivables | | MINER SERVICE | |
| | (iii) Loans | 1,476.78 | 1,751.7 | |
| | (iv) Other (to be specified | | 46.8 | |
| | (i) Deferred tax assets (net) | | The state of the s | |
| | (j) Other non-current assets | | A CHARLES | |
| | | | | |
| 2 | Current assets | | | |
| | (a) Inventories | 475.09 | 372. | |
| | (b) Financial Assets | | | |
| | (i) Investments | | | |
| | (ii) Trade Receivables | 990.99 | 821. | |
| | (iii) Cash and cash equiva | | 0. | |
| _ | (iv) Bank balances other t | than (iii) above 98.56 | 51.4 | |
| _ | (v) Loans | 05.40 | 77. | |
| - | (vi) Other (to be specified |) 85.48 | 77.1 | |
| - | (c) Loans | | | |
| | (d) Other current assets | | | |
| | Total Assets | 8279.43 | 8260. | |
| | | | | |
| В | EQUITY AND LIABILITIES | | | |
| 1 | EQUITY | | | |
| - | (a) Equity Share Capital | 2014.57 | 2014. | |
| + | (b) Other Equity | 5673.32 | 5668. | |
| + | (b) Other Equity | 0070.02 | 0000. | |
| 2 | LIABILITIES | | | |
| | Non-current assets | | | |
| 1 | (a) Financial Liabilities | | | |
| | (i) Borrowings | 52.01 | 52. | |
| | (ii) Trade Payable | | | |
| | (iii) Other financial liabiliti | es (other than | • | |
| | those | | | |
| | specified in item (b), t | to be specified) | | |
| | | 119.53 | 119. | |
| | (b) Provisions | | | |
| | (c) Defferred Tax liabilities (| net) 191.80 | 215. | |
| | (d) Other non-current liabiliti | | | |
| 11 | Current liabilities | | | |
| | (a) Financial Liabilities | | | |
| | (i) Borrowings | | | |
| | (ii) Trade Payable | 80.44 | 68. | |
| | (iii) Other financial liabiliti | es (other than | | |
| | those | | | |
| | specified in item (c), | 115.46 | 123. | |
| | (b) Other current liabilities | | | |
| | (c) Provisions | | | |
| | | | | |
| | (d) Current Tax Liabilities (n | et) 32.30 | | |

FOR SRI KPR INDUSTRIES LTD.

Ayyadevara & Co.

Chartered Accountants

1-2-386/A/1, Gagan Mahal Hyderabad - 500 029 Ph. +91-40-27632354, 27642952

> e-mail: sridevar@yahoo co.in URL: www.ayyadevara.com

Auditor's Report on Standalone Quarterly and Half Yearly Unaudited Financial Results of Sri KPR Industries Limited, Secunderabad, Telangana, pursuant to Regulation 33 of 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 , having its registered office at VK Towers (Formerly KPR House), 5th Floor , SP Road, Secunderabad for the second quarter and half year ended 30th September, 2021. 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.

CHARTERED

For Ayyadevara & Co., Chartered Accountants

FRN: 000278S

Ayyadevara Srinivas

Proprietor

ICAI Membership No. 028803

Hyderabad, November 12th, 2021.

UDIN: 21028803AAAABR4649

Ayyadevara & Co.

Chartered Accountants

1-2-386/A/1, Gagan Mahal Hyderabad - 500 029 Ph. +91-40-27632354, 27642952 e-mail. sridevar@yahoo.co.in URL www.ayyadevara.com

Independent Auditor's Review Report on Consolidated Unaudited Quarterly and Half Yearly Financial Results of Sri KPR Industries Limited, Secunderabad, Telangana, 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.

- 1. We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Sri KPR Industries Limited ("the Parent") having its office at VK Towers (Formerly KPR House), 5th Floor, SP Road, Secunderabad and its subsidiary Sri KPR Infra & Projects Limited (the Parent and its subsidiary together referred to as "the Group"), and its share of the net profit/(loss) after tax for the second quarter and half year ended 30th September ("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/Sri KPR Infra & Projects Limited a 100% subsidiary and Sri Pavan Energy Private Limited, a 100% subsidiary of Sri KPR Infra & Projects 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 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 subsidiary (Sri KPR Infra & Projects Ltd.) included in the consolidated unaudited financial results, whose financial results reflect total revenues of ₹ 427.38 Lakhs (including total revenues of Sri Pavan Energy Private Limited Rs.70.76 Lakhs), total net profit after tax of ₹ 84.97 Lakhs (including total net profit after tax of Rs.11.48 Lakhs of Sri Pavan Energy Private Limited) and total comprehensive income / loss of ₹ Nil for the quarter ended 30th September, 2021. The consolidated unaudited financial results also includes the Group's share of net profit after tax of ₹ 84.97 Lakhs and total comprehensive income /loss of ₹ Nil for the quarter ended 30th September, 2021, 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.

CHARTERED

Our conclusion is not modified in respect of this matter.

For Ayyadevara & Co.,

Chartered Accountants

FRN: 000278S

Ayyadevara Srinivas

Proprietor

ICAI Membership No. 028803

Hyderabad, October 27, 2021.

UDIN: 21028803AAAABR4649





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, Nandu Siddha Reddy, Chief Financial Officer of Sri KPR Industries Limited hereby certify to the board that:

Unaudited Financial Results of Second Quarter and Half Year ended 30th September, 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 PAN: ACBPN7601H

Work

Date: 12/11/2021
Place: Secunderabad

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