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

Date: 10/02/2022

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

Subject: Submission of Un-audited Financial Results for the Period ended December 31, 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 February 10, 2022 has inter alia approved the Un-Audited Standalone and Consolidated Financial Results for the quarter ended December 31, 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

#### SRI KPR INDUSTRIES LIMITED

#### CIN: L20200TG1988PLC009157

5th Floor, V.K.Towers, (Earlier KPR House), sardar Patel Road, Secunderabad - 500003 STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS AND QUARTER ENDED DECEMBER, 2021

		State of the State	Quarter ended		Nine Mon	Year ended	
SI.	Particillars	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
No.		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	167.54	356.68	149.54	708.98		886.90
2	Other Income	-1.82	157.77	39.17	304.30	1125.01	1126.30
3	Total Revenue from operations (1+2)	165.72	514.45	188.71	1013.28	1766.99	2013.20
4	Expenses		a ha i san lin	A State Lake	March 1977	A.	and the second
-	(a) Cost of materials consumed	0.00	1.50	-2.99	1.50	0.24	1.43
	(b) Changes in inventories of finished goods & work-in-progress	31.15	126.30	23.38	159.58	35.83	-14.54
12	(c) Employee benefits expense	15.93	18.25	22.76	49.56	55.40	77.10
	(d) Depreciation & amortization expense	97.13	97.96	91.66	293.04	288.34	390.86
110	(e) Finance Costs	0.59	•. 1.11	21.28	2.13	102.97	107.69
	(f) Other Expenses	88.07	132.46	90.32	272.76	436.82	585.25
217	Total expenses	232.87	377.58	246.41	778.57	919.60	1147.79
	Profit before exceptional Items and tax (3-4)	-67.15	136.87	-57.70	234.71	847.39	865.4
	Exceptional items	-07.10	100.07	01.10			
	Profit before Tax (5-6)	-67.15	136.87	-57.70	234.71	847.39	865.4
	Tax expense	90.08	-43.26	161.68	43.58	20.65	97.66
	Net Profit for the period (7-8)	22.93	93.61	103.98	278.29	868.04	963.07
	Other Comprehensive Income						The second second second
10	(i) Items that will not be reclassified to profit or loss	-	10 Page 10 20 2	and the second of the second	-	Martin St.	a state and an
	(ii) Income tax relating to Items that will not be (ii) reclassified to profit or loss				_		
	(iii) Items that will be reclassified to profit or loss	100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100	- 10.00	- 1.00		a hard an -	Caller Control 1
	(iv) Income tax relating to Items that will be reclassified to profit or loss						
	Total Other Comprehensive Income (Net of Tax)	1		19 10 10 -	-	Sig	
11		22.93	93.61	103.98	278.29	868.04	963.0
12		2014.57	2014.57	2014.57	2014.57	2014.57	2014.5
13					and the second	S. S. Star	8801.6
14			•	and the second		and the second	all in the second
	(a) Basic	0.11	0.46	0.52	1.38	4.31	4.78
-	(b) Diluted	0.11	0.46	and the second se	1.38	4.31	4.78

FOR SPL KPR INDUSTRIES LTD.

Se N. Kishan Redoy Managing Director

#### SRI KPR INDUSTRIES LIMITED

#### CIN: L20200TG1988PLC009157

5th Floor, V.K.Towers (Earlier KPR House), Sardar Patel Road, Secunderabad - 500003 STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR NINE MONTHS AND QUARTER ENDED DECEMBER 31, 2021

1944						San Salarang	(Rs. In Lakhs)
SI.			Quarter ende		Nine Mon	Year ended	
No.	Particulars	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021
			(Unaudited)		(Unaudited)	(Unaudited)	(Audited)
1	Revenue from operations	52.77	142.08	86.88	291.45	302.04	381.46
2	Other Income	-9.87		43.41	171.63	1069.91	1082.21
3	Total Revenue from operations (1+2)	42.90	274.61	130.29	463.08	1371.95	1463.67
4	Expenses	A Contraction			Sall Starting	and the second second	han an a
6	(a) Cost of materials consumed						and the second
	(b) Changes in inventories of finished goods & work-in-progress	0.37	74.05	23.36	- 76.54	35.83	106.77
	(c) Employee benefits expense	7.19	9.92	15.70	26.86	35.90	49.80
	(d) Depreciation & amortization expense	34.39	34.40	34.92	103.18	104.77	137.57
	(e) Finance Costs	ALL SALES		17.75		54.31	54.36
	(f) Other Expenses	22.90	59.71	27.38	99.09	283.33	335.30
1		I State State				and the second as	Sector Barris Street
1.22	Total expenses	64.85	178.08	119.11	305.67	514.14	683.80
5	Profit before exceptional Items and tax (3-4)	-21.95	96.53	11.18	157.41	857.81	779.87
6	Exceptional items	Second Second	String of the string of the	State March Street	Burningham	A Constanting	
7	Profit before Tax (5-6)	-21.95	96.53	11.18	157.41	857.81	779.87
8	Tax expense	-5.42	-7.33	154.98	-14.39	13.08	
9	Net Profit for the period (7-8)	-27.37	89.20	166.16	143.02	870.89	779.87
10	Other Comprehensive Income		A STATISTICS	Section Section Section		and and and and a	
90 R	(i) Items that will not be reclassified to profit or loss	A Standard Strate	a shering	Charles the an	-		- 1.
	(ii) Income tax relating to Items that will not be reclassified to profit or loss	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			-		
	(iii) Items that will be reclassified to profit or loss		-	-	- 100	10. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	Income tax relating to Items that will be (iv) reclassified to profit or loss		_				
	Total Other Comprehensive Income (Net of Tax)		- 100	- Hum City -	-	100 C	
11		-27.37	89.20	166.16	143.02	870.89	779.87
12		a service and		New York Street States		The last starting	
	(Face Value Rs. 10/- per share)	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13		The states	Constant Sector	A STATISTICS	States and States	Contract Party States	State of the state
14	Earnings per share			State State State	and the second		Sector and
	(of Rs. 10/- each ) (not annualized)					2	5688.47
	(a) Basic	-0.14	0.44	0.82	0.71	4.32	4.16
	(b) Diluted	-0.14	0.44	0.82	0.71	4.32	4.16

FOT SRI KPR INDUSTRIES LTD

N. Kishan Redoy Managing Director

## SRI KPR INDUSTRIES LIMITED Standalone Segment Information

			0			Section Sect.	(Rs. In Lakhs)	
			Quarter ended		Nine Mon	ths ended	Year ended	
I.N	Particulars	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	31.03.2021	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited	
1	Segement Revenue					1105.01	1156.00	
1	Pipes Division	-2.55	146.95	79.91	196.16	1126.01	1156.99	
	Wind Power Division	45.45	127.66	50.38	266.92	245.94	306.68	
	Sub Total :	42.90	274.61	130.29	463.08	1371.95	1463.67	
	Less: Inter-segment revenue		A				11/0 /7	
2	Revenue from operations	42.90	274.61	130.29	463.08	1371.95	1463.67	
2	Segment Results before Tax & Interest							
	Pipes Division	-37.63	30.63	16.66	10.95	781.07	685.34	
	Wind Power Division	15.68	65.91	12.32	146.44	131.05	148.89	
	Sub Total :	-21.95	96.54	28.98	157.39	912.12	834.23	
	Less : Interest	and the state	a la companya		Et al a train			
-	Pipes Division			17.32		19.88	19.91	
	Wind Power Division			0.48		34.43	34.44	
	Total :	0.00	0.00	17.80	0.00	54.31	54.35	
	Segment Profit/Loss (-) before tax				Carlos and and			
	Pipes Division	-37.63	30.63	-0.66	10.95	761.19	665.43	
	Wind Power Division	15.68	65.91	11.84	146.44	96.62	114.45	
	Total :	-21.95	96.54	11.18	157.39	857.81	779.88	
3	Capital Employed			and the second second				
	Segment Assets				A Children and			
	Pipes Division	6575.64	6570.76	6659.22	6575.64	6659.22	6496.82	
	Wind Power Division	1764.17	1818.67	1790.40	1764.17	1790.40	1764.17	
	Total :	8339.81	8389.43	8449.62	8339.81	8449.62	8260.99	
	Segment Liabilities	States of the			1 Martine	A TON AND ST		
	Pipes Division	596.06	591.55	697.18	596.06	697.18	577.95	
	Wind Power Division	States and the to	The second second	E. Strategic Strategics		La Maria	NT SHALL BE	
	Total :	596.06	591.55	697.18	596.06	697.18	577.95	

Note:

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 10th February 2022.

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. The Limited Review by the Statutory Auditors for the quarter ended as required under regulation 33(3)<sup>©</sup> of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 has been received.

4. Segment wise reporting as applicable under IND AS – 108 for the quarter ended 30<sup>th</sup> September, 2018 has given separately.

5. 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.

6. 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.

8. Corresponding figures in previsous year / period have been regrouped wherever considered necessary KPR INDUSTRIES LTD.

Ishan Reddy Managing Director

### SRI KPR INDUSTRIES LIMITED Consolidated Segment Information

				and the second	Barry Stray and	and the second second	(Rs. In Lakhs)
			uarter ended		Nine Months ended		Year ended
Sl.No.	Particulars	31.12.2021	30.09.2021	31.12.2020	31.12.2021	31.12.2020	
		Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1	Segement Revenue					and a linear	4.70 A 1 4 4 1 4
1.52.94	Civil Contracts from Government	31.08	25.24	24.22	155.71	84.56	130.48
	Pipes Division	-2.55	146.95	79.91	196.16	1126.01	1156.99
2.12	Wind Power Division	137.19	342.26	84.58	661.41	556.42	725.73
	Sub Total :	165.72	514.45	188.71	1013.28	1766.99	2013.20
	Less: Inter-segment revenue					BOH BOARD	Philip States
	Revenue from operations	165.72	514.45	188.71	1013.28	1766.99	2013.20
2	Segment Results before Tax & Interest	The Barthall Com	Action Margaret	Sec. Sec.		ALL HIS RAIL	SALE AND
1 ANT	Civil Contracts from Govern Ment	-32.97	-91.68	-32.88	-87.33		5.25
	Pipes Division	-37.63	30.65	16.66	10.95	781.07	685.34
14 Ja	Wind Power Division	4.05	199.01	-20.22	313.22	211.10	282.50
Per la	Sub Total :	-66.55	137.98	-36.44	236.84	950.34	973.09
10 15 18	Less : Interest	and the second	NUT OF THE R. P.	Real Providence	The State of State	The share and	
Starting Starting	Civil Contracts from Government	0.59	1.11	3.53	2.13	26.92	27.99
1.2	Pipes Division	and the second second second	A LE A MAR	17.32	No. State of Carlot	19.88	19.91
	Wind Power Division			0.44		56.18	59.79
	Total :	0.59	1.11	21.29	2.13	102.98	107.69
1	Segment Profit/Loss (-) before tax			The super-totals !	ALC: NO PARTY	Carl Martin	
21.14	Civil Contracts from Government	-33.56	-92.79	-36.41	-89.46	-68.75	-22.74
2.04	Pipes Division	-37.63	30.65	-0.66	10.95	761.19	665.43
	Wind Power Division	4.05	199.01	-20.66	313.22	154.92	222.71
157.0	Total :	-67.14	136.87	-57.73	234.71	847.36	865.40
3	Capital Employed	Andreas and the second					
a	Segment Assets	6575.64	357.17	567.69	6575.64	567.69	335.75
a	Civil Contracts from Government	6381.64		and the second sec	6381.64		6496.82
	Pipes Division	6207.40			6207.40		6304.84
	Wind Power Division	0207.10	0125.50	0011.00	0207770		
	Total :	12589.04	12700.66	13768.76	19164.68	13768.76	13137.41
b	Segment Liabilities	12007101	12/00/00	10,00,00			and the second
0	Civil Contracts from Government	956.56	3192.43	2350.39	956.56	2350.39	1763.23
	Pipes Division	596.06					
	Wind Power Division	511.61			511.61		
	Total :	2064.23	4298.94		and the second s		2341.18

FOI SEL KPR INDUSTRIES LTD. N. Kishan Reddy Managing Director

# SRI KPR INDUSTRIES LIMITED onsolidated statement of Assets and Liabilities

SI.No.		Particulars	Current Half Year ended 31.12.2021 (Unaudited)	Year ended 31.03.2021 (Audited)
A	ASSETS			
1	Non-curre	nt assets	0000.54	9616.64
	(a) Propert	y, Plant and Equipment	9323.54	
	(b) Capital	work-in-progress		
	(c) Investn	nent Property		
	(d) Goodw			
	(a) Other	ntangible assets		
	(f) Intonail	ole assets under development		· · · · · ·
	(g) Biolog	ical Assets other than bearer plant		
	(h) Financ	cial Assets	0.26	0.43
	(i)	Investments	0.12.5	
	(ii)	Trade Receivables		
	(iii)	Loans	46.80	46.80
	(iv)	Other (to be specified)	1010-0	
	(i) Deferr	ed tax assets (net)		
	(j) Other	non-current assets		A State of the second
	2 Current	assets	774.0	3 707.80
	(a) Inver		771.3	3 / / / / /
	(a) Inver	ncial Assets		
	(i)	Investments	1505.4	9 1046.6
	(i)	Trade Receivables	1505.4	01
	(iii)	Cash and cash equivalents	7.8	000
	(iii)	Bank balances other than (iii) above	238.2	20 20010
	(V)	Loans		5 1,469.9
	(v) (vi)	Other (to be specified)	1,063.7	5
++	(VI)	Loans		
++	(d) Oth	er current assets		
H			12957.	28 13157.
		Total Assets		
-	B EQUIT	TY AND LIABILITIES		
	1 EQUI			57 2014
	1 EQUI	uity Share Capital	2014	
	(a) LC (b) Ot	her Equity	8878	3.48 0001
		ILITIES		
-		current assets	and the second second	and the second s
1.1	I Non-	nancial Liabilities		7 49 22
	and the second sec	Borrowings	13	7.49 22
-	(i) (ii)	Trade Payable	and the second second second second second	Contraction of the second second second second

For SRI KPR INDUSTRIES LID 1203 N. Ktshan Reddy Managing Director

		(c) Provi (d) Curre	sions ent Tax Liabilities (net)	52.60	12.88
			r current liabilities		
		(iii)	Other financial liabilities (other than those specified in item (c),	99.97	144.26
		(ii)	Trade Payable	632.16	656.44
		(i)	Borrowings		
			ncial Liabilities		
-	1 11		r non-current liabilities		
			erred Tax liabilities (net)	290.62	373:90
		(b) Provi	sions		
		(iii)	Other financial liabilities (other than those specified in item (b), to be specified)	851.39	925.92

FOT SRI KPR INDUSTRIES LTD.

N. Kishan Reódy Managing Director

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# SRI KPR INDUSTRIES LIMITED Standalone Statement of Assets and Liabilities

A      Assers      (Unaudited)      (Audited)        1      Non-current assets      (a) Property, Plant and Equipment      4719.26      4789        (b) Capital work-in-progress      (c) Investment Property      (d) Goodwill      4789        (c) Investment Property      (d) Goodwill      (e) Other Intangible assets      (f) Intangible assets other than bearer plant      (f) Intangible assets other than bearer plant        (d) Diodical Assets to ther than bearer plant      (f) Intangible assets other than bearer plant      (f) Intrade Receivables      1, 751        (ii) Investments      350.26      3500      (f) Other (to be specified)      46.80      46        (i) Other (to be specified)      46.80      46      46      46      47.51        (i) Other (to be specified)      46.80      48      47.51      47.63      46      47.51        (ii) Investments      0      76      0      43.83      372      46.80      48      51.        (ii) Other (to be specified)      44.53      77.7      60.1      44.53      77.7      60.1      60.31      821.      666.31      8266.5      8260.5      8266.5      8266.5	SI.I	No		Particulars	Current Half Year ended 31.12.2021	( □ In Lakhs Year ended 31.03.2021
A SSETS      ASSETS        1      Non-current assets      4719.26        (a) Property, Plant and Equipment      4719.26      4789        (b) Capital work-in-progress      4719.26      4789        (c) Investment Property      6      4789      4719.26      4789        (c) Investment Property      6      6      4789      4719.26      4789        (d) Goodwill      6      6      4789      6      4789        (d) Biological Assets other than bearer plant      6      4789      6      4789        (ii) Investments      350.26      350      6      6      6      350        (iii) Trade Receivables      1,889.46      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.      6      1,751.						(Audited)
(a) Property, Plant and Equipment      4719.26      4789        (b) Capital work-in-progress      (c) Investment Property      (c)        (c) Investment Property      (c)      (c)        (d) Goodwill      (c)      (c)      (c)        (e) Other Intangible assets      (c)      (c)      (c)      (c)        (e) Other Intangible assets      (c)      (c)      (c)      (c)      (c)        (f) Intangible assets other than bearer plant      (c)      (c)      (c)      (c)      (c)        (i) Investments      350.26      350      (c)      (c)      (c)      (c)        (ii) Investments      (c)      (c) <td>A</td> <td>1</td> <td>ASS</td> <td>ETS</td> <td>and the second sec</td> <td></td>	A	1	ASS	ETS	and the second sec	
(a) Property, Plant and Equipment      4719.26      4789        (b) Capital work-in-progress      (c) Investment Property      (c)        (c) Investment Property      (c)      (c)        (d) Goodwill      (c)      (c)      (c)        (e) Other Intangible assets      (c)      (c)      (c)      (c)        (e) Other Intangible assets other than bearer plant      (c)      (c)      (c)      (c)        (f) Intrace Receivables      350.26      350.      (c)      (c)      (c)        (ii) Incast softs other than bearer plant      (c)		1	Mon			
(b) Capital work-in-progress	-	-			4740.00	1700.10
(c) Investment Property        (d) Goodwill        (e) Other Intangible assets        (f) Intangible assets under development        (a) Biological Assets        (i) Investments        (ii) Investments        (iii) Investments        (iii) Investments        (iii) Investments        (iii) Investments        (iii) Investments        (iii) Cher (to be specified)        (iii) Other (to be specified)        (iii) Chernon-current assets        (iii) Investments        (iii) Investments        (iii) Investments        (iii) Investments        (iii) Investments        (iii) Investments        (iii) Cash and cash equivalents        (iii) Cash and cash equivalents        (iv) Detre (to be specified)        (v) Leans        (d) Other current assets        (iii) Cash and cash equivalents        (iii) Cash and cash equivalents        (iv) Leans        (iv) Leans        (iv) Leans        (iv) Other (to be specified)        (iv) Other (to be specified)        (iv) Other financial Liabilities        (iii) Other financial liabilities (ot		-	(b)	apital work in program	4/19.26	4789.13
(d) Goodwill      (e) Other Intangible assets        (f) Intangible assets under development      (i) Biological Assets other than bearer plant        (h) Financial Assets      350.26        (ii) Trade Receivables      1,889.46        (iii) Loans      1,889.46        (iii) Loans      1,889.46        (iii) Cherred tax assets (net)      46.80        (i) Deferred tax assets			$(c) \ln$	vestment Property		A The second states
(e) Other Intangible assets        (f) Intangible assets under development        (a) Biological Assets        (b) Financial Assets        (i) Investments        (ii) Investments        (iii) Irade Receivables        (iii) Loans        (iii) Coher (to be specified)        (iii) Deferred tax assets (net)        (i) Other non-current assets        (i) Investments        (a) Investments        (a) Investments        (i) Investments        (ii) Irade Receivables        (iii) Irade Receivables        (i) Investments        (i) Investments        (iii) Cash and cash equivalents        0.76        (v) Loans        (v) Loans        (v) Loans        (c) Loans        (d) Other current assets        (iii) Trade Receivables        8256.55        8260.55        8260.55        8266.55        8266.51        1 EQUITY        (a) Equity Share Capital        2014.57        2014.57        2014.57        2014.57        2014.57 </td <td></td> <td>5.</td> <td>(d) G</td> <td>oodwill</td> <td>*</td> <td></td>		5.	(d) G	oodwill	*	
(f) Intangible assets under development        (d) Biological Assets other than bearer plant        (h) Financial Assets        (i) Investments      350.26        (ii) Trade Receivables        (iii) Loans      1,889.46        (iii) Loans      1,889.46        (iii) Cherrent tax assets      46.80        (i) Deferred tax assets (net)      46.80        (i) Deferred tax assets		10				
(c) Biological Assets other than bearer plant        (h) Investments      350.26      350        (ii) Investments      350.26      360        (iii) Cans      1,889.46      1,751.        (iv) Other (to be specified)      46.80      46.        (i) Deferred tax assets (net)						
(h) Financial Assets      350.26        (ii) Investments      350.26        (iii) Loans      1,889.46        (iii) Loans      1,889.46        (iii) Other (to be specified)      46.80        (i) Other non-current assets      46.80        (i) Other non-current assets      1        (i) Other non-current assets      1        (ii) Investments      430.81        (iii) Investments      660.31        (iii) Cash and cash equivalents      0.76        (iii) Cash and cash equivalents      0.76        (iii) Cash and cash equivalents      0.76        (v) Deans      1        (vi) Other (to be specified)      44.53        (vi) Other (to be specified)      44.53        (c) Loans      1        (d) Other current assets      1        1 EQUITY AND LIABILITIES      1        1 EQUITY AND LIABILITIES      1        1 A Equity Share Capital      2014.57        (a) Cher non-current liabilities      1        (i) Borrowings      52.01        (ii) Other financial liabilities (other than those specified in item (b), to be specified)        (iii) Cher financial liabi			(g) B	ological Assets other than bearer plant		2
(ii)      Trade Receivables      0.00        (iii)      Leans      1,889.46      1,751.        (iv)      Other non-current assets      46.80      46        (i)      Deferred tax assets (net)      46.80      46        (i)      Other non-current assets      46.80      46        (ii)      Investments      430.81      372.        (b)      Financial Assets      77.1      60.31      821.1        (iii)      Trade Receivables      660.31      821.1        (iii)      Cash and cash equivalents      0.76      0.1        (iv)      Bank balances other than (iii) above      114.36      51.1        (v)      Other (to be specified)      44.53      77.1        (c)      Loans      9      9      9        (d)      Other current assets      9      9      9        (d)      Other Capital      2014.57      2014.1        (a)      Equity      5645.94      5668.2        (a)      Barnocial Liabilities      9      9        (a)      Barnocial Liabilities			(h) Fi	nancial Assets	And the Annual State of the	BAS END STREET
(iii)      Loans      1,889.46      1,751.        (iv)      Other (to be specified)      46.80      46        (i)      Deferred tax assets (net)      46.80      46        (i)      Other non-current assets      46.80      46        (i)      Other non-current assets      46.80      46        (i)      Deferred tax assets (net)      46      46.80        (ii)      Financial Assets      77.      57.00      60.31      821.        (iii)      Trade Receivables      660.31      821.      61.      61.        (v)      Dank balances other than (iii) above      114.36      51.      77.      62.      Loans      77.        (c)      Loans      9.076      0.      77.      62.      14.63      77.        (c)      Loans      9.076      0.      77.      62.      14.85      77.        (c)      Loans      9.076      0.0      14.53      77.      14.        (d)      Other current assets      8256.55      8260.      8260.      8260.      8260.		1.1			350.26	350.43
(iv) Other (to be specified)      46.60      46.        (i) Deferred tax assets (net)      46.60      46.        (i) Other non-current assets      46.60      46.        (i) Other non-current assets      46.60      46.        (i) Other non-current assets      46.      46.        (ii) Other non-current assets      430.81      372.        (b) Financial Assets      660.31      821.        (iii) Cash and cash equivalents      0.76      0.        (iii) Cash and cash equivalents      0.76      0.        (v) Other (to be specified)      44.53      77.        (c) Loans      77.      7.      7.        (d) Other current assets      8256.55      8260.        B EQUITY And LIABILITIES      7.      7.        (a) Equity Share Capital      2014.57      2014.1        (b) Other Equity      5645.94      5668.        2 LIABILITIES      7.      7.        <						State State States
(i) Deferred tax assets (net)	-	1			1,889.46	1,751.78
(i) Other non-current assets      2    Current assets      (a) Inventories    430.81      (b) Financial Assets    372.      (i) Investments    660.31      (ii) Cash and cash equivalents    0.76      (iii) Cash and cash equivalents    0.76      (iv) Loans    77.1      (c) Loans    77.1      (c) Loans    77.1      (d) Other current assets    8256.55      8    EQUITY AND LIABILITIES      1    EQUITY      (a) Equity Share Capital    2014.57      (b) Other Equity    5645.94      5668.4    1      1    EQUITY      (a) Equity Share Capital    2014.57      (a) Equity Share Capital    2014.57      (a) Equity Share Capital    2014.57      (b) Other Equity    5645.94      5668.4    1      I Non-current assets    1      (a) Financial Liabilities    1      (a) Financial Liabilities    1      (b) Provisions    52.01      (c) Defferred Tax liabilities (other than those specified)    119.53      (d) Other financial liabilil	-	-			46.80	46.80
2      Current assets        (a) Inventories      430.81        (b) Financial Assets      372.        (i) Investments      660.31        (ii) Trade Receivables      660.31        (iii) Cash and cash equivalents      0.76        (iv) Bank balances other than (iii) above      114.36        (v) Other (to be specified)      44.53        (v) Other (to be specified)      44.53        (d) Other current assets      9        (d) Other current assets      9        (e) Equity AND LIABILITIES      9        1      EQUITY        (a) Equity Share Capital      2014.57        (b) Other Equity      5645.94        (a) Financial Liabilities      1        (i) Borrowings      52.01        (ii) Trade Payable      1        (iii) Other financial liabilities (other than those specified)      119.53        (iii) Other non-current liabilities      1        (i) Borrowings      52.01        (i) Other financial liabilities (net)      201.17        (b) Provisions      119.53        (c) Defferred Tax liabilities (net)      201.17        (ii) Trade Payable<						
(a) Inventories      430.81      372.        (b) Financial Assets			(j) Ot	ner non-current assets		
(a) Inventories      430.81      372.        (b) Financial Assets	+	2	Curre	ent assets		
(b) Financial Assets    011.      (i) Investments    011.      (ii) Trade Receivables    660.31    821.      (iii) Cash and cash equivalents    0.76    0.      (iv) Bank balances other than (iii) above    114.36    51.      (v) Loans    0.76    0.      (vi) Other (to be specified)    44.53    77.1      (c) Loans    0.0    44.53    77.1      (d) Other current assets    0.0    0.0    0.0      (d) Other current assets    0.0    0.0    0.0      (d) Other current assets    0.0    0.0    0.0      1 EQUITY    0.0    0.0    0.0    0.0      (a) Equity Share Capital    2014.57    2014.1    0.0      (b) Other Equity    5645.94    5668.4    0.0      1 Non-current assets    0.0    0.0    0.0    0.0      (i) Borrowings    52.01    52.0    0.0    0.0      (iii) Other financial liabilities (other than those specified)    0.0    0.0    0.0    0.0      (b) Provisions    0.0    0.0    0.0    0.0    0.0 <t< td=""><td>-</td><td>-</td><td></td><td></td><td>400.04</td><td></td></t<>	-	-			400.04	
(i)      Investments      660.31      821.        (ii)      Trade Receivables      660.31      821.        (iii)      Cash and cash equivalents      0.76      0.        (iv)      Bank balances other than (iii) above      114.36      51.        (v)      Loans      114.36      51.        (v)      Loans      114.36      51.        (d)      Other (to be specified)      44.53      77.1        (d)      Other current assets      2014.57      2014.57        (d)      Dther Equity Share Capital      2014.57      2014.1        (b)      Other Equity      5645.94      5668.4        2      LIABILITIES      2014.57      2014.1        (b)      Other financial Liabilities      2014.57      2014.1        (i)      Borrowings      52.01      52.01        (iii)      Trade Payable      201.17      215.1        (iii)      Other financial liabilities (net)      201.17      215.1        (d)      Other non-current liabilities      201.17      215.1        (d)      Other on-current l					430.81	372.55
(ii)      Trade Receivables      660.31      821.        (iii)      Cash and cash equivalents      0.76      0.        (iv)      Bank balances other than (iii) above      114.36      51.        (v)      Leans	+		1000			
(iii)      Cash and cash equivalents      0.76      0.1        (iv)      Bank balances other than (iii) above      114.36      51.        (v)      Loans      77.1      114.36      51.        (v)      Other (to be specified)      44.53      77.1      114.36      51.        (c)      Loans      71.1      71.1      114.36      51.        (c)      Loans      77.1      114.36      51.      77.1        (d)      Other current assets      8256.55      8260.      8      8260.        B      EQUITY AND LIABILITIES      71.1 <td< td=""><td>-</td><td></td><td></td><td></td><td>660.24</td><td>004.47</td></td<>	-				660.24	004.47
(iv)    Bank balances other than (iii) above    114.36    51.      (v)    Loans    114.36    51.      (vi)    Other (to be specified)    44.53    77.*      (c)    Loans    114.36    77.*      (d)    Other current assets    114.36    77.*      (d)    Other current assets    114.36    77.*      (d)    Other current assets    114.37    77.*      (d)    Other current assets    114.37    114.37      (e)    Pauity Share Capital    2014.57    2014.      (b)    Other Equity    5645.94    5668.*      1    Non-current assets    114.36    114.36      (i)    Borrowings    52.01    52.01      (iii)    Other financial liabilities (other than those specified)    119.53    119.53      (c)    Defferred Tax liabilities (net)    201.17    215.1      (d)    Other financial liabilities (other than those specified)    119.53    119.53      (ii)    Borrowings    114.51    123.0      (iii)    Trade Payable    80.49    68.2	+					
(v)    Loans    14.53    77.1      (c)    Loans    14.53    77.1      (c)    Loans    14.53    77.1      (d)    Other current assets    15.5    8260.55      B    EQUITY AND LIABILITIES    16.5    8256.55    8260.55      B    EQUITY    16.5    16.5    8260.55      1    EQUITY    17.1    17.1    17.1      (a)    Equity Share Capital    2014.57    2014.1      (b)    Other Equity    5645.94    5668.4      1    Non-current assets    16.1    17.1    17.2      (a)    Financial Liabilities    17.1    17.2    17.2      (i)    Borrowings    52.01    52.01    52.0      (iii)    Other financial liabilities (other than those specified)    119.53    119.5      (b)    Provisions    119.53    119.5    119.5      (c)    Defferred Tax liabilities (net)    201.17    215.1    10.0      (d)    Other financial liabilities (other than those specified in item (c),    114.51    123.0      (i	+					0.59
(vi)    Other (to be specified)    44.53    77.1      (c)    Loans    77.1      (d)    Other current assets    8256.55    8260.      B    EQUITY AND LIABILITIES    8256.55    8260.      1    EQUITY    2014.57    2014.1      (a)    Equity Share Capital    2014.57    2014.1      (b)    Other Equity    5645.94    5668.4      2    LIABILITIES    1    Non-current assets    1      (i)    Borrowings    52.01    52.01      (ii)    Trade Payable    52.01    52.01      (iii)    Other financial liabilities (other than those specified)    119.53    119.53      (c)    Defferred Tax liabilities (net)    201.17    215.1      (d)    Other non-current liabilities    1    119.53    119.5      (ii)    Trade Payable    80.49    68.2    114.51    123.0      (ii)    Other financial liabilities (other than those specified in item (c), 114.51    123.0    123.0      (b)    Other funancial liabilities (net)    28.33    23.3    123.0	+				114.30	51.40
(c)    Loans      (d) Other current assets    9      Total Assets    8256.55      8    EQUITY AND LIABILITIES      1    EQUITY      (a)    Equity Share Capital      2014.57    2014.57      (b)    Other Equity      5645.94    5668.4      2    LIABILITIES      (a)    Financial Liabilities      (i)    Borrowings      52.01    52.01      (iii)    Other financial liabilities (other than those specified)      (iii)    Other financial liabilities (net)      (c)    Defferred Tax liabilities (net)      (d) Other non-current liabilities    119.5      (i)    Borrowings      (a)    Financial Liabilities      (c)    Defferred Tax liabilities (net)      (d) Other non-current liabilities    119.5      (ii)    Borrowings      (iii)    Trade Payable      (iii)    Other financial liabilities      (iii)    Other financial liabilities (other than those specified in item (c),      (iii)    Other financial liabilities (other than those specified in item (c),	1				11.53	77 44
(d) Other current assets    70tal Assets    8256.55    8260.      B    EQUITY AND LIABILITIES    9      1    EQUITY    2014.57    2014.3      (a) Equity Share Capital    2014.57    2014.3      (b) Other Equity    5645.94    5668.4      2    LIABILITIES    9      (a) Financial Liabilities    9    9      (ii)    Borrowings    52.01    52.01      (iii)    Trade Payable    9    9      (iiii)    Other financial liabilities (other than those specified)    119.53    119.5      (b) Provisions    119.53    119.5    119.5      (c) Defferred Tax liabilities (net)    201.17    215.1      (d) Other non-current liabilities    9    68.2      (ii)    Trade Payable    80.49    68.2      (iii)    Trade Payable    80.49    68.2      (iii)    Other financial liabilities (other than those specified in item (c), 114.51    123.0      (b) Other current liabilities    114.51    123.0      (b) Other current liabilities (net)    28.33    114.51					44.00	11.14
Total Assets    8256.55    8260.      B    EQUITY AND LIABILITIES			(d) Ot			
B    EQUITY AND LIABILITIES      1    EQUITY      (a) Equity Share Capital    2014.57      (b) Other Equity    5645.94      2    LIABILITIES      1    Non-current assets      (a) Financial Liabilities		+		the second state of the second state of the	8256.55	8260.99
1    EQUITY      (a) Equity Share Capital    2014.57      (b) Other Equity    5645.94      2    LIABILITIES      (a) Financial Liabilities    (a) Financial Liabilities      (a) Financial Liabilities    (b) Other Equity      (a) Financial Liabilities    (c) Borrowings      (ii)    Trade Payable      (iii)    Other financial liabilities (other than those specified in item (b), to be specified)      (b) Provisions    119.53      (c) Defferred Tax liabilities (net)    201.17      (d) Other non-current liabilities    110.17      (i)    Borrowings      (ii)    Trade Payable      (iii)    Trade Payable      (iii)    Current liabilities      (i)    Borrowings      (ii)    Trade Payable      (iii)    Other financial liabilities (other than those specified in item (c),      (iii)    Other financial liabilities (other than those specified in item (c),      (b) Other current liabilities    114.51      (c)    Provisions      (d)    Current Tax Liabilities (net)      (e)    Provisions      (fiii)    Other financial li						0200.33
(a) Equity Share Capital    2014.57    2014.57      (b) Other Equity    5645.94    5668.4      2    LIABILITIES	B	-	EQUI	TY AND LIABILITIES		E. C. M. M. C. S. V. Martin
(a) Equity Share Capital    2014.57    2014.57      (b) Other Equity    5645.94    5668.4      2    LIABILITIES		1	FOUI	TY		
(b) Other Equity    5645.94    5668.4      2    LIABILITIES					2014 57	2011.57
2    LIABILITIES    000000      1    Non-current assets    0      (a) Financial Liabilities    52.01      (i) Borrowings    52.01      (iii) Trade Payable    0      (iii) Other financial liabilities (other than those specified in item (b), to be specified)    119.53      (b) Provisions    119.53      (c) Defferred Tax liabilities (net)    201.17      (d) Other non-current liabilities    0      (ii) Borrowings    0      (iii) Trade Payable    0      (i) Borrowings    0      (ii) Borrowings    0      (iii) Other financial liabilities (other than those specified)    119.53      (iii) Current liabilities    0      (iii) Other financial Liabilities    0      (iii) Other financial liabilities (other than those specified in item (c), 114.51    123.0      (b) Other current liabilities    0      (b) Other current liabilities    0      (c) Provisions    0      (c) Provisions    0      (c) Provisions    0      (d) Current Tax Liabilities (net)    28.33						
I    Non-current assets			() 01		5045.54	
I    Non-current assets	1	2	LIABI	LITIES		STATISTICS AND AND AND
(a) Financial Liabilities    52.01      (i) Borrowings    52.01      (ii) Trade Payable    52.01      (iii) Other financial liabilities (other than those specified in item (b), to be specified)    119.53      (b) Provisions    119.53      (c) Defferred Tax liabilities (net)    201.17      (d) Other non-current liabilities    201.17      (a) Financial Liabilities    11      (ii) Borrowings    68.2      (iii) Trade Payable    80.49      (iii) Other financial liabilities (other than those specified in item (c), 114.51    123.0      (b) Other current liabilities    114.51      (c) Provisions    28.33						
(i)    Borrowings    52.01    52.01      (ii)    Trade Payable						
(ii)    Trade Payable    00.000      (iii)    Other financial liabilities (other than those specified in item (b), to be specified)    119.53      (b) Provisions    119.53    119.53      (c) Defferred Tax liabilities (net)    201.17    215.1      (d) Other non-current liabilities    11    201.17    215.1      (ii)    Borrowings    0    0    0      (iii)    Trade Payable    80.49    68.2      (iii)    Trade Payable    80.49    68.2      (iii)    Other financial liabilities (other than those specified in item (c),    114.51    123.0      (b) Other current liabilities    0    0    0    0      (iii)    Other financial liabilities (other than those specified in item (c),    114.51    123.0      (b) Other current liabilities    0    0    0    0      (d) Current Tax Liabilities (net)    28.33    0    0					52.01	52.01
those    specified in item (b), to be specified)    119.53    119.53      (b) Provisions    119.53    119.53      (c) Defferred Tax liabilities (net)    201.17    215.1      (d) Other non-current liabilities    11      (d) Other non-current liabilities    11      (a) Financial Liabilities    11      (i) Borrowings    68.2      (ii) Trade Payable    80.49      (iii) Other financial liabilities (other than those specified in item (c),    114.51      (b) Other current liabilities    114.51      (c) Provisions    28.33				Trade Payable		02.01
specified in item (b), to be specified)    119.53    119.53      (b) Provisions    119.53    119.53      (c) Defferred Tax liabilities (net)    201.17    215.1      (d) Other non-current liabilities    11      (d) Other non-current liabilities    11      (i) Borrowings    11      (ii) Trade Payable    80.49      (iii) Other financial liabilities (other than those specified in item (c),    114.51      (b) Other current liabilities    114.51      (c) Provisions    28.33			(iii)			
Image: specified in item (c),    119.53    119.53      Image: specified in item (c),    114.51    123.05      Image: specified in item (c),    128.33    114.51						
Image: specified in item (c),    119.53    119.53      Image: specified in item (c),    114.51    123.05      Image: specified in item (c),    128.33    114.51				specified in item (b), to be specified)		
(b) Provisions    201.17      (c) Defferred Tax liabilities (net)    201.17      (d) Other non-current liabilities    201.17      (d) Other non-current liabilities    201.17      (a) Financial Liabilities    201.17      (i) Borrowings    201.17      (ii) Trade Payable    80.49      (iii) Other financial liabilities (other than those specified in item (c),    114.51      (b) Other current liabilities    114.51      (c) Provisions    28.33					119.53	119.53
(d) Other non-current liabilities    11      II    Current liabilities      (a) Financial Liabilities    2      (i)    Borrowings      (ii)    Trade Payable      80.49    68.2      (iii)    Other financial liabilities (other than those specified in item (c),      (b) Other current liabilities    114.51      (c) Provisions    28.33		(	b) Pro	ovisions		110.00
(d) Other non-current liabilities    11      II    Current liabilities      (a) Financial Liabilities    2      (i)    Borrowings      (ii)    Trade Payable      80.49    68.2      (iii)    Other financial liabilities (other than those specified in item (c),      (b) Other current liabilities    114.51      (c) Provisions    28.33		(	c) Det	fferred Tax liabilities (net)	201.17	215.11
(a) Financial Liabilities    (i)      (i)    Borrowings      (ii)    Trade Payable      (iii)    Other financial liabilities (other than those specified in item (c),      (b)    Other current liabilities      (c)    Provisions      (d)    Current Tax Liabilities (net)	-	(	d) Oth	ner non-current liabilities		
(i)    Borrowings      (ii)    Trade Payable      (iii)    Trade Payable      (iii)    Other financial liabilities (other than those specified in item (c),      (b)    Other current liabilities      (c)    Provisions      (d)    Current Tax Liabilities (net)	1				and a share the	
(ii)    Trade Payable    80.49    68.2      (iii)    Other financial liabilities (other than those specified in item (c),    114.51    123.0      (b)    Other current liabilities    100 (c)    114.51    123.0      (c)    Provisions    28.33    100 (c)    100 (c)	-	(				Christian States and States
(iii)    Other financial liabilities (other than those specified in item (c),    114.51    123.0      (b)    Other current liabilities    100 (c)    114.51    123.0      (c)    Provisions    28.33    28.33	-				and a large strate of the second	and sectors there is some manager
those specified in item (c),  114.51  123.0    (b) Other current liabilities  (c) Provisions  (c) Provisions    (d) Current Tax Liabilities (net)  28.33	-				80.49	68.26
specified in item (c),  114.51  123.0    (b) Other current liabilities  (c) Provisions  (c) Provisions    (d) Current Tax Liabilities (net)  28.33						
(b) Other current liabilities						
(b) Other current liabilities    (c) Provisions    (d) Current Tax Liabilities (net)    28.33	1000				114.51	123.04
(d) Current Tax Liabilities (net) 28.33	. en				Services and the service	
	1				CORRECTION CONTRACTOR	AND ADDIN THE ACCOUNTS OF A
	-	((	d) Cur	rent Tax Liabilities (net)	28.33	the Station of the American
Total Equity and Liabilities 8256.55 8260.9	1	-		Total Equity and Liabilities	0050 55	8260.99

N. Kishan Reddy Managing Director



Chartered Accountants

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

Limited Review Report on Standalone Quarter and Nine Months ended 31<sup>st</sup> December 2021, 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. Telangana.

We have reviewed the accompanying statement of unaudited standalone financial results of Sri KPR Industries Limited for the third quarter and nine months ended 31st December, 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.

For Ayyadevara & Co., Chartered Accountants FRN: 000278S

(Ayyadevara Srinivas) Proprietor ICAI Membership No. 028803 Hyderabad, February 10, 2022. UDIN: 22028803ABDATV7965



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 Limited Review Report on Consolidated Unaudited Quarterly and Nine Month period, 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") 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 third quarter and nine month period year ended 31<sup>st</sup> December ("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 Sri KPR Infra & Projects Limited (a 100% subsidiary and a 100% subsidiary of the subsidiary viz. 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 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 ₹ 1.23 Crores, total net profit after tax of ₹ 0.50 Crores and total comprehensive income / loss of ₹ Nil for the quarter ended 31<sup>st</sup> December 2021. The consolidated unaudited financial results also include the Group's share of net profit after tax of ₹ 0.50 Crores and total comprehensive income /loss of ₹ Nil for the quarter ended 31<sup>st</sup> December, 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.

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. February 10, 2022. UDIN: 22028803ABDATV7965





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 (the Company) hereby certify to the board that:

Unaudited Financial Results of Quarter ended 31<sup>st</sup> December, 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.

NSRedde

Nandu Siddha Reddy Chief Financial Officer

Date: 10/02/2022 Place: Secunderabad