CIN : L20200TG1988PLC009157

SRI KPR INDUSTRIES LIMITED
Manufacturers of : "SVP" brand A.C. Pr. Pipes under MAZZA Process

5th Floor, V.K. Towers, (Earlier KPR House), S.P. Road, Secunderabad - 500 003 (T.S.)
Phone : +91-40-27847121, E-mail : SVPL9@YAHOO.COM / BWPL9@YAHOO.COM

Date:31.07.2024

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

Dear Sir/Madam,

Sub : Submission of Unaudited Financial Results for the quarter ended June 30, 2024 as per Regulation 33 of SEBI (LODR) Regulations, 2015– Reg.
Ref : Scrip Code: 514442

Pursuant to the Regulation 33 of SEBI (LODR) Regulations, 2015, we hereby inform that, the Board of Directors at their meeting held on 31st July 2024, has inter alia approved the Unaudited Standalone and Consolidated Financial Results, for the quarter ended 30th June ,2024, along with limited review report thereon from the Statutory Auditors.

We request you to take the following on record :

1) Unaudited Standalone and Consolidated financial results for the quarter ended 30th June, 2024.
2) Limited review report from the Statutory Auditors on the Unaudited Standalone and Consolidated Financial results for the quarter ended 30thJune, 2024.

The meeting commenced at 4:30 PM and concluded at 5:30 PM

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

Thanking you

Yours faithfully,
For SRI KPR INDUSTRIES LIMITED

KISHAN REDDY NALLA
MANAGING DIRECTOR
DIN: 00038966

A.M. REDDY & D.R. REDDY

Chartered Accountants

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 2024 (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 prepare policies hance 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 A.M. REDDY & D.R.REDDY
Chartered Accountants
FRN: 009068S



R.Rama Ravi Shankar Reddy
Partner
Membership No.217160
Secunderabad, Date :31/07/2024.
UDIN: **24217160BKFDXK3533**

3-6-640/1/C, Street No. 9, 3rd Floor, Himayatnagar, Adjacent St. Anthony High School, Hyderabad - 500 029.
Cell : 9866095897 E-mail : carsrreddy@gmail.com

A.M. REDDY & D.R. REDDY
Chartered Accountants

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

We have reviewed the accompanying Statement of Consolidated Unaudited Financial Results of Sri KPR Industries Limited ("the Parent") and its subsidiaries (the Parent and its subsidiaries together referred to as "the Group"), and its share of the net profit/(loss) after tax for the quarter ended 30th June, 2024 ("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.

1. 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.

2. 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.

3. The Statement includes the results of 100% subsidiary Sri KPR Infra Projects Limited and a 100% subsidiary of such subsidiary viz., Sri Pavan Energy Private Limited.

3-6-640/1/C, Street No. 9, 3rd Floor, Himayatnagar, Adjacent St. Anthony High School, Hyderabad - 500 029.
Cell : 9866095897 E-mail : carsrreddy@gmail.com

4. 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.

5. We did not review the financial results of the subsidiaries included in the consolidated unaudited financial results; whose financial results reflect total revenues of Rs.280.68 Lakhs, for the quarter ended 30th June 2024 and total net profit/(loss) after tax of Rs.112.77 Lakhs for the quarter ended 30th June, 2024 and total comprehensive income / loss of Rs. Nil for the quarter ended 30th Jube 2024. consolidated unaudited financial results, whose interim financial statements/financial information/financial results have not been reviewed by us. This 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 A.M.REDDY & D.R.REDDY,
Chartered Accountants
FRN: 009068S

R.Rama Ravi Shankar Reddy
Partner
Membership No.0217160
Secunderabad, July 31, 2024.
UDIN: **24217160BKFDXL4493**

SRI KPR INDUSTRIES LIMITED

CIN : L20200TG1988PLC009157

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

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Rs. In lakhs)

Sl. No.	Particulars		Quarter ended			Year ended
			30.06.2024	31.03.2024	30.06.2023	31.03.2024
			(Unaudited)	(Audited)	(Unaudited)	(Audited)
1	**Revenue from operations**		**277.93**	227.02	292.32	**1375.06**
2	Other Income		**177.73**	362.84	66.54	**724.86**
3	**Total Revenue from operations (1+2)**		**455.66**	**589.86**	**358.86**	**2099.92**
4	**Expenses**					
	(a)	Cost of materials consumed				
	(b)	Changes in inventories of finished goods & work-in-progress	**11.35**	-24.59	27.07	**121.59**
	(c)	Employee benefits expense	**17.93**	14.95	14.22	**64.11**
	(d)	Depreciation & amortization expense	**73.80**	73.94	99.86	**358.85**
	(e)	Finance Costs				
	(f)	Other Expenses	**85.25**	166.35	132.17	**536.09**
	Total expenses		**188.33**	**230.65**	**273.32**	**1080.64**
5	Profit before exceptional Items and tax (3-4)		**267.33**	359.21	85.54	**1019.28**
6	Exceptional items		**64**		-	
7	**Profit before Tax (5+6)**		**330.98**	**359.21**	**85.54**	**1019.28**
8	**Tax expense**		**-72.08**	-109.55	-28.71	**-231.37**
9	**Net Profit for the period (7-8)**		**258.90**	**249.66**	**56.83**	**787.91**
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	-	-	-	-
	(iv)	Income tax relating to Items that will be reclassified to profit or loss	-	-	-	-
	Total Other Comprehensive Income (Net of Ta		-	-	-	-
11	**Total Comprehensive Income (9+10)**		**258.90**	**249.66**	**56.83**	**787.91**
12	Paid-up equity share capital		**2014.57**	2014.57	2014.57	**2014.57**
13	Sheet of the previous year			9732.48		**9732.48**
14	**Earnings per share**					
	(a)	Basic	1.29	1.24	0.28	3.91
	(b)	Diluted	1.29	1.24	0.28	3.91

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED

CIN : L20200TG1988PLC009157

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

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED JUNE 30, 2024

(Rs. In lakhs)

Sl. No.	Particulars	Quarter ended			Year ended
		30.06.2024 (Unaudited)	31.03.2024 (Audited)	30.06.2023 (Unaudited)	31.03.2024 (Audited)
1	**Revenue from operations**	**54.13**	31.68	41.69	**216.85**
2	Other Income	**120.95**	117.17	47.94	**380.08**
3	**Total Revenue from operations (1+2)**	**175.08**	**148.85**	**89.63**	**596.93**
4	**Expenses**				
	(a) Cost of materials consumed				
	(b) Changes in inventories of finished goods & work-in-progress	**11.33**	-17.38	27.07	**55.85**
	(c) Employee benefits expense	**10.79**	7.22	6.67	**29.84**
	(d) Depreciation & amortization expense	**12.80**	28.72	33.55	**114.85**
	(e) Finance Costs				
	(f) Other Expenses	**15.09**	66.82	31.68	**138.23**
	Total expenses	**50.01**	**85.38**	**98.97**	**338.77**
5	Profit before exceptional Items and tax (3-4)	**125.07**	63.47	-9.34	**258.16**
6	Exceptional items	**63.65**		-	
7	**Profit before Tax (5+6)**	**188.72**	**63.47**	**-9.34**	**258.16**
8	**Tax expense**	**-42.50**	-63.90	-10.48	**-86.14**
9	**Net Profit for the period (7-8)**	**146.22**	**-0.43**	**-19.82**	**172.02**
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)**	**146.22**	**-0.43**	**-19.82**	**172.02**
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	**2014.57**	2014.57	2014.57	**2014.57**
13	Other Equity		5888.81		**5888.81**
14	**Earnings per share**				
	(a) Basic	0.73	0.00	-0.10	0.85
	(b) Diluted	0.73	0.00	-0.10	0.85

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

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 July 31st, 2024.

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. Exceptional item represents, reversal of depreciation (Rs.63.65 lakhs) charged in FY 2023-24 (in parent company) in respect of wind mill damaged due to extreme weather conditions. The company has made a claim on the O & M contractor for replacement of the machine with a new machine and also for loss of profits aggregating to Rs.32.87 Crores. The WDV of the machine will be adjusted to the proceeds of the claim, pending finalisation of which no adjustments are made in the books. The matter is pending before the Hon'ble Madras High Court. The carrying cost of the destroyed machine as on June 30, is Rs.960.59 lakhs.

5. 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.

6 Corresponding figures in previsous year / period have been regrouped wherever considered necessary.

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED

CONSOLIDATED SEGMENT INFORMATION

(Rs. In lakhs)

Sl.No.	Particulars	CONSOLIDATED			
		Quarter ended			Year ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
1	**Segement Revenue**	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Civil Contracts from Government	56.78	316.29	18.71	520.90
	Pipes Division	122.52	117.01	52.15	245.64
	Wind Power Generation	276.36	156.55	288.10	1333.38
	Sub Total :	**455.66**	**589.85**	**358.96**	**2099.92**
	Less: Inter-segment revenue				
	Revenue from operations	**455.66**	**589.85**	**358.96**	**2099.92**
2	**Segment Results before Tax & Interest**				
	Civil Contracts from Government	18.35	254.87	-45.13	193.60
	Pipes Division	90.67	79.04	-14.48	65.33
	Wind Power Generation	221.96	25.30	145.14	760.35
	Total :	**330.98**	**359.21**	**85.53**	**1019.28**
	Less : Interest				
	Civil Contracts from Government				
	Pipes Division				
	Wind Power Generation				
	Total :	**0.00**	**0.00**	**0.00**	**0.00**
	Segment Profit/Loss (-) before tax				
	Civil Contracts from Government	18.35	254.87	-45.13	193.60
	Pipes Division	90.67	79.04	-14.48	65.33
	Wind Power Generation	221.96	25.30	145.14	760.35
	Total :	**330.98**	**359.21**	**85.53**	**1019.28**
3	**Capital Employed**				
a	**Segment Assets**				
	Civil Contracts from Government	729.24	226.91	401.34	226.91
	Pipes Division	6580.94	6924.77	6603.59	6924.77
	Wind Power Generation	5999.27	5973.54	5750.04	5973.54
	Total :	**13309.45**	**13125.22**	**12754.97**	**13125.22**
b	**Segment Liabilities**				
	Civil Contracts from Government	809.63	925.56	1739.12	925.56
	Pipes Division	493.84	425.61	406.19	452.61
	Wind Power Generation				
	Total :	**1303.47**	**1351.17**	**2145.31**	**1378.17**

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED

STANDALONE SEGMENT INFORMATION

(Rs. In lakhs)

Sl.No.	Particulars	STANDALONE			
		Quarter ended			Year ended
		30.06.2024	31.03.2024	30.06.2023	31.03.2024
1	**Segement Revenue**	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	Pipes Division	122.52	117.01	52.15	245.64
	Wind Power Generation	52.56	31.84	37.47	351.30
					596.94
	Sub Total :	**175.08**	**148.85**	**89.62**	**1193.88**
	Less: Inter-segment revenue				
	Revenue from operations	**175.08**	**148.85**	**89.62**	**1193.88**
2	**Segment Results before Tax & Interest**				
	Pipes Division	90.67	79.04	-14.48	65.33
	Wind Power Generation	98.05	-15.56	5.13	192.85
	Total :	**188.72**	**63.48**	**-9.35**	**258.18**
	Less : Interest				
	Pipes Division				
	Wind Power Generation		-	-	-
	Total :				
	Segment Profit/Loss (-) before tax				
	Pipes Division	90.67	79.04	-14.48	65.33
	Wind Power Generation	98.05	-15.56	5.13	192.85
	Total :	**188.72**	**63.48**	**-9.35**	**258.18**
3	**Capital Employed**				
a	**Segment Assets**				
	Pipes Division	6580.92	6924.77	6603.59	6924.77
	Wind Power Generation	1483.01	1431.22	1514.45	1431.22
	Total :	**8063.93**	**8355.99**	**8118.04**	**8355.99**
b	**Segment Liabilities**				
	Pipes Division	493.84	452.61	406.19	452.61
	Wind Power Generation				
	Total :	**493.84**	**452.61**	**406.19**	**452.61**

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars	STANDALONE		CONSOLIDATED	
	Quarter ended (30.06.2024)	Year ended (31.03.2024)	Quarter ended (30.06.2024)	Year ended (31.03.2024)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
ASSETS				
1. Non - current assets				
a. Property, plant and equipment	4354.33	4303.50	8362.75	8383.42
b. Capital work - in -progress				
c. Investment Property				
d. Goodwill				
e. Other Intangible assets				
f. Intangible assets under development				
g. Biological Assets other than bearer plants				
h. Financial Assets				
(i) Investments	350.43	350.43	0.44	0.44
(ii) Trade Receivables				
(iii) Loans	2036.85	2036.85		
(iv) Others (to be specified)	48.08	48.08	48.08	48.08
i. Deferred tax assets (net)				
j. Other non-current assets				
2. Current assets				
(a) Inventories	39.49	50.83	243.97	400.72
(b) Financial Assets				
(i) Investments	1468.63	1146.91	2896.67	2344.89
(ii) Trade Receivables	135.43	117.49	515.20	426.46
(iii) Cash and cash equivalents	8.27	238.47	125.82	478.22
(iv) Bank balances other than (iii) above				
(v) Loans				
(vi) Others (to be specified)	101.95	63.43	1116.52	1042.99
(c) Current Tax Assets (Net)				
(d) Other current assets				
Total Assets	**8543.46**	**8355.99**	**13309.45**	**13125.22**
EQUITY AND LIABILITIES				
EQUITY				
(a) Equity Share capital	2014.57	2014.57	2014.57	2014.57
(b) Other Equity	6035.04	5888.81	9991.38	9732.48
(i) Reserves and surplus				
Non controlling interest				

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

LIABILITIES				
1. Non - current liabilities				
(a) Financial Liabilities				
(i) Borrowings				
(ii) Trade payables				
(iii) Other financial liabilities (other than			370.28	422.99
those specified in item (b)				
(b) Provisions				
(c) Deferred tax liabilities (Net)	251.25	242.72	443.89	431.38
(d) Other non-current liabilities				
2. Current liabilities				
(a) Financial Liabilities				
(i) Borrowings				
(ii) Trade payables	47.72	53.58	52.98	68.27
(iii) Other financial liabilities (other than	160.91	109.82	376.52	281.55
those specified in item (c)				
(b) Other current liabilities				
(c) Provisions				
(d) Current Tax Liabilities (Net)	33.97	46.49	59.83	173.98
Total Equity and Liabilities	**8543.46**	**8355.99**	**13309.45**	**13125.22**

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director