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:10.02.2025

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

Dear Sir/Madam,

Subject: Outcome of Board Meeting in accordance with SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015
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 10th February' 2025, has inter alia considered, approved and taken on record –

1) The Unaudited Standalone Financial Results, for the quarter and nine months period ended, December 31, 2024
2) The Unaudited Consolidated Financial Results, for the quarter and nine months period ended, December 31, 2024
3) Limited Review Reports of Statutory Auditors on the Un-audited Standalone and Consolidated Financial Results of the Company for the quarter and nine months period ended, December 31, 2024.

The meeting commenced at 4:30 PM and concluded at 6:00 PM

We request you to kindly take the above information on record

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 financial results for the Quarter and Nine Months ended 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 and nine months ended 31st December, 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 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 A.M. REDDY & D.R. REDDY.,
Chartered Accountants
FRN 009068S

R.Rama Ravi Shankar Reddy
Partner
M.N.217160
Hyderabad, Date : 10.02.2025
UDIN **25217160BMIIXZ5226**

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

SRI KPR INDUSTIES LIMITED

CIN : L20200TG1988PLC009157

5th Floor,V.K.Towers, Sardar Patel Road, Secunderabad - 500003

STATEMENT OF STANDALONE UNAUDITED FINANCIAL RESULTS FOR NINE MONTHS AND QUARTER ENDED DECEMBER 31, 2024

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
1	**Revenue from operations**	16.00	93.44	25.66	163.57	185.18	216.85
2	Other Income	21.59	1.74	187.53	144.28	262.91	380.08
3	**Total Revenue from operations (1+2)**	37.59	95.18	213.19	307.85	448.09	596.93
4	**Expenses**						
	(a) Cost of materials consumed						
	(b) Changes in inventories of finished goods & work-in-progress		10.00	23.15	21.33	73.23	55.85
	(c) Employee benefits expense	10.04	7.72	9.58	28.55	22.62	29.84
	(d) Depreciation & amortization expense	12.79	12.80	28.59	38.39	86.13	114.85
	(e) Finance Costs						
	(f) Other Expenses	13.25	40.60	3.28	68.94	71.41	138.23
	Total expenses	36.08	71.12	64.60	157.21	253.39	338.77
5	**Profit before exceptional Items and tax (3-4)**	1.51	24.06	148.59	150.64	194.70	258.16
6	Exceptional items				63.65		
7	**Profit before Tax (5-6)**	1.51	24.06	148.59	214.29	194.70	258.16
8	**Tax expense**	-37.34	-4.33	-5.64	-84.17	-28.46	-86.14
9	**Net Profit for the period (7-8)**	-35.83	19.73	142.95	130.12	166.24	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	-	-	-	-	-	-
	Total Other Comprehensive Income (Net of Tax)	-	-	-	-	-	-
11	**Total Comprehensive Income (9+10)**	-35.83	19.73	142.95	130.12		172.02
12	Paid-up equity share capital (Face Value Rs. 10/- per share)	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13	Other Equity						5888..81
14	**Earnings per share (of Rs. 10/- each) (not annualized)**						
	(a) Basic	-0.18	0.10	0.71	0.65	0.83	0.85
	(b) Diluted	-0.18	0.10	0.71	0.65	0.83	0.85

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

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 , 2025

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)© 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 and nine months ended 31st Decemebr 2024 has given separately.

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. 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.

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED
Standalone Segment Information

(Rs. In Lakhs)

Sl.No	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
1	**Segement Revenue**						
	Pipes Division	26.53	2.04	119.53	151.09	128.63	245.64
	Wind Power Division	11.06	93.14	93.66	156.77	319.46	351.30
	Sub Total :	37.59	95.18	213.19	307.86	448.09	596.94
	Less: Inter-segment revenue						
	Revenue from operations	37.59	95.18	213.19	307.86	448.09	596.94
2	**Segment Results before Tax & Interest**						
	Pipes Division	-43.54	7.88	84.58	54.99	-13.71	65.31
	Wind Power Division	45.06	16.18	64.01	159.30	208.41	192.85
	Sub Total :	1.52	24.06	148.59	214.29	194.70	258.16
	Less : Interest						
	Pipes Division						
	Wind Power Division						
	Total :	0.00	0.00	0.00	0.00	0.00	0.00
	Segment Profit/Loss (-) before tax						
	Pipes Division	-43.54	7.88	84.58	54.99	-13.71	65.31
	Wind Power Division	45.06	16.18	64.01	159.30	208.41	192.85
	Total :	1.52	24.06	148.59	214.29	194.70	258.16
3	**Capital Employed**						
	Segment Assets						
	Pipes Division	7151.36	7177.93	6438.96	7151.36	6438.96	6924.77
	Wind Power Division	1459.34	1407.53	1458.96	1459.34	1458.96	1431.22
	Total :	8610.70	8585.46	7897.92	8610.70	7897.92	8355.99
	Segment Liabilities						
	Pipes Division	0.00		366.49		366.49	452.63
	Wind Power Division						
	Total :	0.00	0.00	366.49	0.00	366.49	452.63

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED

Standalone Statement of Assets and Liabilities

(₹ In Lakhs)

Sl.No.	Particulars	Period ended 31.12.2024 (Unaudited)	Year ended 31.03.2024 (Audited)
A	**ASSETS**		
1	**Non-current assets**		
	(a) Property, Plant and Equipment	4327.46	4303.5
	(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 plant		
	(h) Financial Assets		25.15
	(i) Investments	350.43	350.43
	(ii) Trade Receivables		
	(iii) Loans	1,582.13	2,036.85
	(iv) Other (to be specified)	48.08	48.08
	(i) Deferred tax assets (net)		
	(j) Other non-current assets		
2	**Current assets**		
	(a) Inventories	28.15	50.83
	(b) Financial Assets		
	(i) Investments	1939.69	1146.91
	(ii) Trade Receivables	112.20	117.49
	(iii) Cash and cash equivalents	50.38	238.47
	(iv) Bank balances other than (iii) above		
	(v) Loans		
	(vi) Other (to be specified)		
	(c) Loans	72.18	63.43
	(d) Other current assets		
	Total Assets	**8510.70**	**8381.14**
B	**EQUITY AND LIABILITIES**		
1	**EQUITY**		
	(a) Equity Share Capital	2014.57	2014.57
	(b) Other Equity	6018.92	5888.81
2	**LIABILITIES**		
I	**Non-current assets**		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payable		
	(iii) Other financial liabilities (other than those specified in item (b), to be specified)		
	(b) Provisions		
	(c) Defferred Tax liabilities (net)	288.32	242.72
	(d) Other non-current liabilities		
II	**Current liabilities**		
	(a) Financial Liabilities		
	(i) Borrowings		
	(ii) Trade Payable	52.47	53.58
	(iii) Other financial liabilities (other than those specified in item (c),	97.85	109.82
	(b) Other current liabilities		
	(c) Provisions		
	(d) Current Tax Liabilities (net)	38.57	46.49
	Total Equity and Liabilities	**8510.70**	**8355.99**

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY,
Managing Director

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

Independent Auditor's Review Report on consolidated unaudited financial results For the Quarter and Nine Months endedof 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 and nine months ended 31st December, 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.

R.R

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.243.10 Lakhs, for the quarter ended 31st December 2024 and Rs.869.66 Lakhs for the Nine-month period ended 31st December 2024 and total net profit/(loss) after tax of Rs. 31.76Lakhs for the quarter ended 31st December, 2024 and Rs.289.35 Lakhs for the Nine month period ended 31st December 2024 and total comprehensive income / loss of Rs. Nil for the quarter ended 31st December 2024 and Nil for the Nine months period ended 31st December 2024. 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
M.N.217160
Hyderabad, Date : 10.02.2025
UDIN **25217160BMIIYA5422**

SRI KPR INDUSTIES LIMITED

CIN : L20200TG1988PLC009157

5th Floor, VK Towers, Sardar Patel Road, Secunderabad - 500003

STATEMENT OF CONSOLIDATED UNAUDITED FINANCIAL RESULTS FOR THE NINE MONTHS AND QUARTER ENDED DECEMBER 31, 2024

(Rs. In Lakhs)

Sl. No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2024 (Unaudited)	30.09.2024 (Unaudited)	31.12.2023 (Unaudited)	31.12.2024 (Unaudited)	31.12.2023 (Unaudited)	31.03.2024 (Audited)
1	**Revenue from operations**	181.60	439.27	288.47	898.80	1148.04	1375.06
2	Other Income	99.24	1.88	248.80	278.85	362.02	724.86
3	**Total Revenue from operations (1+2)**	280.84	441.15	537.27	1177.65	1510.06	2099.92
4	**Expenses**						
	(a) Cost of materials consumed		9.98	68.75	21.34	146.18	121.59
	(b) Changes in inventories of finished goods & work-in-progress	17.57	13.99	19.69	49.49	49.16	64.11
	(c) Employee benefits expense	73.73	73.82	94.73	221.35	284.91	358.85
	(d) Depreciation & amortization expense	122.93	147.45	100.19	355.63	369.74	536.09
	(e) Finance Costs						
	(f) Other Expenses	214.23	245.24	283.36	647.81	849.99	1080.64
	Total expenses	66.61	195.91	253.91	529.84	660.07	1019.28
5	**Profit before exceptional Items and tax (3-4)**				63.65		
6	Exceptional items	66.61	195.91	253.91	593.49	660.07	1019.28
7	**Profit before Tax (5-6)**	-66.27	-35.68	-31.63	-174.03	-121.82	-231.37
8	**Tax expense**	0.34	160.23	222.28	419.46	538.25	787.91
9	**Net Profit for the period (7-8)**						
10	**Other Comprehensive Income**	-	-	-	-	-	-
	(i) Items that will not be reclassified to profit or						
	(ii) Income tax relating to Items that will not be reclassified to profit or loss	-	-	-	-	-	-
	(iii) Items that will be reclassified to profit or los	-	-	-	-	-	-
	(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)**	0.34	160.23	222.28	419.46	538.25	787.91
12	Paid-up equity share capital	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
13	Other Equity						9732.48
14	**Earnings per share**						
	(a) Basic	0.00	0.80	1.10	2.08	2.67	3.91
	(b) Diluted	0.00	0.80	1.10	2.08	2.67	3.91

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED
Consolidated Segment Information

(Rs. In Lakhs)

Sl.No.	Particulars	Quarter ended			Nine Months ended		Year ended
		31.12.2024	30.09.2024	31.12.2023	31.12.2024	31.12.2023	31.03.2024
		(Unaudited)	Unaudited	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segement Revenue						
	Civil Contracts from Government	37.31	0.12	166.76	94.21	204.61	520.9
	Pipes Division	26.53	2.04	119.53	151.09	128.63	245.64
	Wind Power Division	217.00	438.99	250.99	932.35	1176.83	1333.38
	Sub Total :	**280.84**	**441.15**	**537.28**	**1177.65**	**1510.07**	**2099.92**
	Less: Inter-segment revenue						
	Revenue from operations	280.84	441.15	537.28	1177.65	1510.07	2099.92
2	Segment Results before Tax & Interest						
	Civil Contracts from Govern Ment	-29.18	-72.18	55.42	-83.01	-61.27	193.60
	Pipes Division	-42.54	7.86	84.58	54.99	-13.71	65.33
	Wind Power Division	138.33	260.23	113.91	621.52	735.05	760.35
	Sub Total :	**66.61**	**195.91**	**253.91**	**593.50**	**660.07**	**1019.28**
	Less : Interest						
	Civil Contracts from Government						
	Pipes Division						
	Wind Power Division			**0.00**			
	Total :	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Segment Profit/Loss (-) before tax						
	Civil Contracts from Government	-29.18	-72.18	55.42	-83.01	-61.27	193.60
	Pipes Division	-42.54	7.86	84.58	54.99	-13.71	65.33
	Wind Power Division	138.33	260.23	113.91	621.52	735.05	760.35
	Total :	**66.61**	**195.91**	**253.91**	**593.50**	**660.07**	**1019.28**
3	Capital Employed						
a	Segment Assets						
	Civil Contracts from Government	889.53		1001.19	889.53	1101.19	226.91
	Pipes Division	7151.36	12916.58	6438.96	7151.36	6438.96	6924.77
	Wind Power Division	5292.99	6626.00	5818.51	5292.99	5818.51	5973.54
	Total :	**13333.88**	**19542.58**	**13258.66**	**13333.88**	**13358.66**	**13125.22**
b	Segment Liabilities						
	Civil Contracts from Government		7207.57	1755.48		1755.48	925.56
	Pipes Division			366.49		366.49	452.61
	Wind Power Division						
	Total :	**0.00**	**7207.57**	**2121.97**	**0.00**	**2121.97**	**1378.17**

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

SRI KPR INDUSTRIES LIMITED

Consolidated Statement of Assets and Liabilities

(₹ In Lakhs)

Sl.No.	Particulars	Period ended 31.12.2024 (Unaudited)	Year ended 31.03.2024 (Audited)
A	**ASSETS**		
1	**Non-current assets**		
	(a) Property, Plant and Equipment	8150.26	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 plant		
	(h) Financial Assets		
	(i) Investments	0.44	0.44
	(ii) Trade Receivables		
	(iii) Loans		
	(iv) Other (to be specified)	48.08	48.08
	(i) Deferred tax assets (net)		
	(j) Other non-current assets		
2	**Current assets**		
	(a) Inventories	88.00	400.72
	(b) Financial Assets		
	(i) Investments		
	(ii) Trade Receivables	3480.08	2344.89
	(iii) Cash and cash equivalents	363.92	426.46
	(iv) Bank balances other than (iii) above	234.00	478.22
	(v) Loans		
	(vi) Other (to be specified)		
	(c) Loans		
	(d) Other current assets	969.10	1042.99
	Total Assets	**13333.88**	**13125.22**

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director

B		EQUITY AND LIABILITIES			
	1	EQUITY		2014.57	2014.57
		(a) Equity Share Capital		10151.94	9732.48
		(b) Other Equity			
	2	LIABILITIES			
	I	Non-current assets			
		(a) Financial Liabilities			
		(i)	Borrowings		
		(ii)	Trade Payable		
		(iii)	Other financial liabilities (other than those specified in item (b), to be specified)	370.26	422.99
		(b) Provisions		498.58	431.38
		(c) Defferred Tax liabilities (net)			
		(d) Other non-current liabilities			
	II	Current liabilities			
		(a) Financial Liabilities			
		(i)	Borrowings	57.13	68.27
		(ii)	Trade Payable		
		(iii)	Other financial liabilities (other than those specified in item (c),	134.58	281.55
		(b) Other current liabilities		106.82	173.98
		(c) Provisions			
		(d) Current Tax Liabilities (net)			
			Total Equity and Liabilities	**13333.88**	**13125.22**

For SRI KPR INDUSTRIES LTD.

N. KISHAN REDDY
Managing Director