CIN: L20200TG1988PLC009157



Date: 14.02.2023

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

Subject: Submission of Un-audited Financial Results for the quarter ended 31st December,

2022 as per Regulation 33 of SEBI (LODR) Regulations, 2015- Reg.

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 14th February, 2023 has inter alia approved the Un-Audited Standalone and Consolidated Financial Results for the quarter ended 31st December, 2022 along with Limited Review Report thereon from Statutory Auditors, M/s. A.M. Reddy & D.R. Reddy Chartered Accountants.

The meeting commenced at 4:30 PM and concluded at 5:10 PM

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

FOR SRI KPR INDUSTRIES LIMITED

KISHAN REDDY NALLA MANAGING DIRECTOR DIN: 00038966

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, 2022

SI.	D		Quarter ende	d	Nino Mon	the ended	(Rs. In Lakh
No	. Particulars	31.12.2022	30.09.2022	31.12.2021	31.12.2022	ths ended 31.12.2021	Year ender
1	Revenue from operations	(Unaudited)		(Unaudited)	(Unaudited)	(Unaudited)	31.03.2022
2	Other Income	7.97	141.56	52.77	253.86		(Audited)
3		46.28	19.52	-9.87	65.95		345.7
4	Total Revenue from operations (1+2) Expenses	54.25	161.08	42.90	319.81	171.63	154.9
-				12.00	319.01	463.08	500.7
	(a) Cost of materials consumed						
	(b) Changes in inventories of finished goods & work-in-progress	4.60	21.95	0.37	. 41.95	76.54	41.22
	(c) Employee benefits expense	9.28	6.83				
	(d) Depreciation & amortization expense	34.41		7.19	22.43	26.86	37.97
	(e) Finance Costs	34.41	34.40	34.39	103.20	103.18	137.57
	(f) Other Expenses	7.54	45.00				
		7.51	45.89	22.90	94.79	99.09	141.78
	Total expenses	FF 00	100 0=				
5	Profit before exceptional Items and tax (3-4)	55.80	109.07	64.85	262.37	305.67	358.54
6	Exceptional items	-1.55	52.01	-21.95	57.44	157.41	142.16
7	Profit before Tax (5-6)						
	Tax expense	-1.55	52.01	-21.95	57.44	157.41	142.16
9	Net Profit for the period (7-8)	-13.68	-10.15	-5.42	-22.24	-14.39	-17.47
10	Other Comprehensive Income	-15.23	41.86	-27.37	35.20	143.02	124.69
	(i) Items that will not be reclassified to profit or loss			-			124.03
		-		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_		
	(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	-	-	-	300 1-1	-	_
	(iv) Income tax relating to Items that will be reclassified	- 1	-	-	-	-	_
	to profit or loss				700		
	Total Other Comprehensive Income (Net of Tax)	-	-	1-	-	1	-
11	Total Comprehensive Income (9+10)	-15.23		- 10 m	-	1-	-
12 F	Paid-up equity share capital	-15.23	41.86	-27.37	35.20	143.02	124.69
(Face Value Rs. 10/- per share)	2014 57	0044 ==				
3	Other Equity	2014.57	2014.57	2014.57	2014.57	2014.57	2014.57
4 E	arnings per share						5627.63
(of Rs. 10/- each) (not annualized)						
	(a) Basic	0.00					
	(b) Diluted	-0.08	0.21	-0.14	0.17	0.71	0.62
	· ·	-0.08	0.21	-0.14	0.17	0.71	0.62

FOR SHE KIPR INDUSTRIES LTD.

Managing Director

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, 2022

SI.	D		Quarter ended	1	Nine Mont	the anded	(Rs. In Lakh
NO	·	31.12.2022	30.09.2022	31.12.2021	31.12.2022	31.12.2021	Year ende
1	Revenue from operations	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)		31.03.202
2	Other Income	113.76	822.53	167.54	1180.75	(Unaudited)	(Audited)
3	Total Revenue from operations (1+2)	45.26	31.65	-1.82	77.06	708.98	893.7
4	Expenses	159.02	854.18	165.72	1257.81	304.30	285.9
_				100.72	1257.81	1013.28	1179.7
	The consumed					-	
	(b) Changes in inventories of finished goods &	35.97	44.95	31.15	122.29	1.50	1.5
	(c) Employee benefits expense				122.29	159.58	152.2
	(d) Depreciation & amortization are	18.37	14.38	15.93	48.06		
	(d) Depreciation & amortization expense (e) Finance Costs	97.83	97.81	97.13		49.56	68.4
	(f) Other Expenses	6.23	0.27	0.59	293.46	293.04	390.8
	(i) Other Expenses	91.48	138.32	88.07	7.20	2.13	2.6
	Total expenses		.00.02	00.07	383.36	272.76	512.3
5	Profit before	249.88	295.73	232.87	0.51.0-		
6	Profit before exceptional Items and tax (3-4)	-90.86	558.45	-67.15	854.37	778.57	1128.1
0	Exceptional items	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	000.40	-07.15	403.44	234.71	51.6
8	Profit before Tax (5-6)	-90.86	558.45	07.45			
8	Tax expense	5.94	-87.73	-67.15	403:44	234.71	51.6
9 1	Net Profit for the period (7-8)	-84.92	470.72	90.08	-80.76	43.58	-16.50
0 0	Other Comprehensive Income	01.02	470.72	22.93	322.68	278.29	35.15
+	(i) Items that will not be reclassified to profi	-					
	Income tax relating to Items that will not be reclassified to profit or loss			-	-	-	-
V.	(iii) Items that will be reclassified to profit or	-	-	-			
1	Income tax relating to Itame the recipied to profit or	-	-	_		-	-
	(iv) Income tax relating to Items that will be to profit or loss					-	-
T	otal Other Comprehensive Income (Net of T	-	-	-			
T	otal Comprehensive Income (9+10)	-	-	-	-	-	
P	aid-up equity share capital	-84.92	470.72	22.93	322.68	278.29	-
0	ther Equity	2014.57	2014.57	2014.57	2014.57		35.15
E	arnings per share				2014.07	2014.57	2014.57
	(a) Basic						8629.54
_	(b) Diluted	-0.42	2.34	0.11	1.60		
_	(a) Diluted	-0.42	2.34	0.11	1.60	1.38	0.17

FOR SEL KPR INDUSTRIES LTD.

N. Kishan Reddy Managing Director

SRI KPR INDUSTRIES LIMITED

Standalone Segment Information

INI			Quarter ende		Nine Mon	(Rs. In Lakhs	
I.N	Particulars	31.12.2022	30.09.2022	31.12.2021		31.12.2021	31.03.2022
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	Segement Revenue			((Griddented)	(Onauditeu)	(Audited)
	Pipes Division	47.82	16.34	-2.55	73.14	196.16	180.0
	Wind Power Division	6.43	144.74	45.45	246.67	266.92	320.65
	Sub Total :	54.25	161.08	42.90	319.81	463.08	500.70
	Less: Inter-segment revenue				317.01	403.08	300.70
	Revenue from operations	54.25	161.08	42.90	319.81	463.08	500.70
2	Segment Results before Tax & Interest			12.70	317.01	403.08	500.70
	Pipes Division	22.20	-37.32	-37.63	-73.98	10.95	-13.88
	Wind Power Division	-23.75	89.33	15.68	131.42	146.46	156.04
	Sub Total:	-1.55	52.01	-21.95	57.44		
	Less : Interest			21.73	37.44	157.41	142.16
	Pipes Division						
	Wind Power Division						
	Total:	0.00	0.00	0.00	0.00	0.00	0.00
	Segment Profit/Loss (-) before tax			0.00	0.00	0.00	0.00
\rightarrow	Pipes Division	22.20	-37.32	-37.63	-73.98	10.95	12.00
	Wind Power Division	-23.75	89.33	15.68	131.42		-13.88
1	Total:	-1.55	52.01	-21.95	57.44	146.46 157.41	156.04 142.16
3 (Capital Employed						
5	Segment Assets						
I	Pipes Division	6622.54	6699.20	6575.64	((22.54		
1	Wind Power Division	1569.94	1597.68		6622.54	6575.64	6610.89
	Total:	8192.48	8296.88	1764.17	1569.94	1764.17	1653.18
5	Segment Liabilities	0172.40	0290.88	8339.81	8192.48	8339.81	8264.07
	Pipes Division	514.77	603.95	596.06	514.77	506.06	(01.7-
1	Vind Power Division		003.73	390.00	314.//	596.06	621.87
	Total:	514.77	603.95	596.06	514.77	596.06	621.87

FOR SHE KIPR INDUSTRIES LTD.

N. Kishan Reas, Managing Director

				(Rs. In Lakhs)
I.N	Particulars	Quarter ended	Nine Months ended	Voor anded
	rarticulars	31.12.2022 30.09.2022 31.12.2021	31.12.2022 31.12.2021	31 03 2022
Note		(Unaudited) (Unaudited)	(Unaudited) (Unaudited)	(Audited)

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 14th February, 2023.
- 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 2023 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

Managing Director

Page 2 of 2

SRI KPR INDUSTRIES LIMITED Consolidated Segment Information

SI.No		Qı	arter ende	d	Nine Mont	the andod	(Rs. In Lakh
51.NC	Particulars	31.12.2022	30.09.2022	31.12.2021	31 12 2022	31 12 2024	Year ende
1		(Unaudited)	Unaudited	(Unaudited)	(Unaudited)	(Ilpaudited)	
1	Segement Revenue		7 11 11	, and area,	(Onaddited)	Conaudited	(Audited)
	Civil Contracts from Government	-1.01	318.52	31.08	317.50	155.71	
	Pipes Division	47.82	16.34	-2.55	73.14		209.8
	Wind Power Division	112.21	519.33	137.19	867.17		180.0
	Sub Total :	159.02	854.19	165.72	1257.81		789.8
	Less: Inter-segment revenue		A	100.72	1237.01	1013.28	1179.7
	Revenue from operations	159.02	854.19	165.72	1257.81	1012.20	Enday 1
2	Segment Results before Tax & Interest			103.72	1237.81	1013.28	1179.7
	Civil Contracts from Govern Ment	-120.00	216.35	-32.97	26.72	07.00	
	Pipes Division	22.20	-37.32	-37.63	-36.73	-87.33	-87.8
	Wind Power Division	14.13	379.42	4.04	-73.98	10.95	-13.8
	Sub Total :	-83.67	558.45	-66.56	521.34	313.32	156.0
	Less: Interest		200.43	-00.30	410.63	236.94	54.32
	Civil Contracts from Government	7.19	-0.70	0.59	7.10		
	Pipes Division		-0.70	0.39	7.19	2.23	2.67
	Wind Power Division						
	Total:	7.19	-0.70	0.59	7.19	2.22	
	Segment Profit/Loss (-) before tax			0.37	7.19	2.23	2.67
	Civil Contracts from Government	-127.19	217.05	-33.56	12.02	00.55	
	Pipes Division	22.20	-37.32	-37.63	-43.92	-89.56	-90.51
	Wind Power Division	14.13	379.42	4.04	-73.98	10.95	-13.88
	Total:	-90.86	559.15	-67.15	521.34	313.32	156.04
-			203.10	-07.13	403.44	234.71	51.65
	Capital Employed						
	Segment Assets				*		
	Civil Contracts from Government	597.26	471.90	6575.64	507.06		
	Pipes Division	6622.54	6699.20	6381.64	597.26	6575.64	253.63
	Wind Power Division	5836.83	6119.46	6207.40	6622.54	6381.64	6610.89
	Total:	13056.63	13290.56	19164.68	5836.83	6207.40	5954.83
	Segment Liabilities		10270.30	19104.08	13056.63	19164.68	12819.35
- (Civil*Contracts from Government	1589.36	1649.17	956.56	1500.00		t _e
	Pipes Division	514.77	603.95	596.06	1589.36	956.56	1553.35
	Wind Power Division		003.73	511.61	514.77	596.06	621.87
	Total:	2104.13	2253.12	2064.23	216	511.61	
		-201110	2233.12	2004.23	2104.13	2064.23	2175.22

FOR SEL KUR INDUSTRIES LTD

N. Kishan Reduy Managing Director

SRI KPR INDUSTRIES LIMITED

Standalone Statement of Assets and Liabilities

SI.No		Particulars	Current quarter & Nine Months ended 31.12.2022	Year ended 31.03.2022
A	ASS	FTS	(Unaudited)	(Audited)
Î	700	LIS		
1	Non-	current assets		
	(a) P	roperty, Plant and Equipment	4566.06	4684.2
	(b) C	apital work-in-progress		1001.2
	(c) In	vestment Property		
-		oodwill		
_		ther Intangible assets		
_	(f) In	angible assets under development		
-	(g) B	iological Assets other than bearer plant nancial Assets		
	(i) F		050.40	
	(ii)		350.43	350.4
	1	Loans	1 020 47	1.000.1
		Other (to be specified)	1,839.47 46.80	1,969.40
	(i) De	eferred tax assets (net)	40.00	46.8
	(i) Ot	her non-current assets		
2	Curre	ent assets		
	(a) In	ventories	205.05	357.0
	(b) Fi	nancial Assets		
	(i)	Investments		
	(ii)	Trade Receivables	407.56	567.5
	(iii)		1.35	2.2
	(iv)	The state of the trial (III) above	74.09	241.8
	(V)	Loans		
-		Other (to be specified)		
	(c)	Loans		
+	(u) O	her current assets	701.67	44.5
		Total Assets	8192.48	8264.0
			0102.10	0204.0
В	EQUI	TY AND LIABILITIES		
1	EQUI	TY		
_		uity Share Capital	001157	
	(a) Fo			2011 -
	(a) Ec	her Equity	2014.57	
	(a) Ed (b) Ot	her Equity	5663.15	
	(b) Ot	her Equity		
2	(b) Ot LIABI Non-c	her Equity LITIES current assets		
2	(b) Ot LIABI Non-c	her Equity LITIES current assets nancial Liabilities		
2	(b) Ot LIABI Non-c (a) Fir (i)	her Equity LITIES current assets nancial Liabilities Borrowings		5627.6
2	(b) Ot LIABI Non-o (a) Fir (i) (ii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable	5663.15	5627.6
2	(b) Ot LIABI Non-c (a) Fir (i)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than	5663.15	5627.6
2	(b) Ot LIABI Non-o (a) Fir (i) (ii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those	5663.15	5627.6
2	(b) Ot LIABI Non-o (a) Fir (i) (ii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than	5663.15	5627.6
2	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified)	5663.15	5627.6
2	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) ovisions	35.43 119.53	5627.6
2	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) ovisions fferred Tax liabilities (net)	35.43	5627.6 52.0
2	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Dissions fferred Tax liabilities (net) ner non-current liabilities	35.43 119.53	5627.6 52.0
2 1	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Otl Curre	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Dissions fferred Tax liabilities (net) ner non-current liabilities Int liabilities	35.43 119.53	5627.6 52.0
2 1	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Otl Curre (a) Fir	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Dissions fferred Tax liabilities (net) ner non-current liabilities nt liabilities nancial Liabilities	35.43 119.53	5627.6 52.0
2 1	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Otl Curre (a) Fir (i)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Divisions fferred Tax liabilities (net) ner non-current liabilities nt liabilities ancial Liabilities Borrowings	35.43 35.43 119.53 219.07	5627.6 52.0 119.5: 207.18
2 1	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Otl Curre (a) Fir (i) (ii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Dissions fferred Tax liabilities (net) ner non-current liabilities nt liabilities nancial Liabilities Borrowings Trade Payable	35.43 119.53	5627.6 52.0 119.5: 207.18
2 1	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Otl Curre (a) Fir (i) (ii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Divisions fferred Tax liabilities (net) ner non-current liabilities nt liabilities ancial Liabilities Borrowings Trade Payable Other financial liabilities (other than	35.43 35.43 119.53 219.07	5627.6 52.0 119.5: 207.18
2 1	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Otl Curre (a) Fir (i) (ii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Divisions fferred Tax liabilities (net) ner non-current liabilities nt liabilities ancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those	35.43 119.53 219.07	5627.6 52.0 119.5 207.18
2 1	(b) Ot LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Otl Curre (a) Fir (i) (ii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Divisions fferred Tax liabilities (net) ner non-current liabilities nt liabilities ancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (c),	35.43 35.43 119.53 219.07	5627.6 52.0 119.5 207.18
	(b) Oth LIABI Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Oth Curre (a) Fir (i) (ii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Divisions fferred Tax liabilities (net) ner non-current liabilities nt liabilities sancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (c), ner current liabilities	35.43 119.53 219.07	5627.6 52.0 119.5 207.18
	(b) Ott Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Ott Curre (a) Fir (i) (iii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Divisions fferred Tax liabilities (net) ner non-current liabilities nt liabilities ancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (c), ner current liabilities visions	5663.15 35.43 119.53 219.07 61.11	5627.6 52.0 119.5 207.18 94.74
	(b) Ott Non-c (a) Fir (i) (ii) (iii) (b) Pro (c) De (d) Ott Curre (a) Fir (i) (iii) (iii)	her Equity LITIES current assets nancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (b), to be specified) Divisions fferred Tax liabilities (net) ner non-current liabilities nt liabilities sancial Liabilities Borrowings Trade Payable Other financial liabilities (other than those specified in item (c), ner current liabilities	35.43 119.53 219.07	2014.5 5627.6 52.0 119.53 207.18 94.74 123.01

THE NEW INDUSTRIES LILL

SRI KPR INDUSTRIES LIMITED

Consolidated Statement of Assets and Liabilities

(In Lakhs) Current quarter & SI.No. **Particulars** Year ended Nine months ended 31.03.2022 31.12.2022 (Unaudited) **ASSETS** (Audited) A 1 Non-current assets (a) Property, Plant and Equipment (b) Capital work-in-progress 8918.82 9225.96 (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 0.43 (ii) Trade Receivables 0.43 (iii) Loans (iv) Other (to be specified) 46.80 (i) Deferred tax assets (net) 46.80 (j) Other non-current assets 2 Current assets (a) Inventories 597.26 (b) Financial Assets 649.62 (i) Investments (ii) Trade Receivables 1231.91 (iii) 1345.44 Cash and cash equivalents 5.12 Bank balances other than (iii) above (iv) 5.86 382.98 (v) 565.83 Loans (vi) Other (to be specified) (c) Loans (d) Other current assets 1873.31 979.39 **Total Assets** 13056.63 12819.33 B **EQUITY AND LIABILITIES EQUITY** (a) Equity Share Capital 2014.57 (b) Other Equity 2014.57 8937.93 8635.35 2 LIABILITIES

FOI SRI KPR INDUSTRIES LTD.

N. Kistan Reddy Managing Director



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.

1.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, 2022. 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.

This statement has been prepared in accordance with the recognition and measurement principles laid down in accounting standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133 of the Companies acct 2013 and other accounting principles generally accepted in India.

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.

The standalone financial results of the Company for the Quarter and Nine months ended on 31st December 2021 included in this statement are reviewed by the predecessor auditor on financial results of such periods expressed unmodified review reports.

For A.M.REDDY & D.R.REDDY.,

Chartered Accountants

FRN: 0090685 Reddy

R.Rama Ravi Shankar Reddy

Partner

Membership No.028803

Hyderabad, February 14, 2023. UDIN: 23217160BGPOIN8107

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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 and nine months ended 31st December, 2022 ("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.

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.



- 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.159.02 Lakhs, for the quarter ended 31st December 2022 and Rs.1257.81 Lakhs for the Nine-month period ended 31st December 2022 and total net profit/(loss) after tax of Rs. (-84.92) Lakhs for the quarter ended 31st December, 2022 and Rs.322.68 Lakhs for the Nine month period ended 31st December 2022 and total comprehensive income / loss of Rs. Nil for the quarter ended 31st December 2022 and Nil for the Nine months period ended 31st December 2022. The consolidated unaudited financial results also include the Group's share of net profit/(loss) after tax of Rs.(-69.69)(Lakhs and total comprehensive income /(loss) of Nil for the quarter ended 31st December, 2022, and Rs.287.47 Lakhs for the Nine-month period ended 31st December 2022 and total comprehensive income of Rs. Nil for the Nine months period ended 31st December 2022 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 A.M.REDDY & D.R.REDDY,

Chartered Accountants

R.Rama Ravi Shankar Reddy

Partner

Membership No.0217160

Hyderabad, February 14, 2023. UDIN: 23217160BGPOIO3593

CIN: L20200TG1988PLC009157



SRI KPR INDUSTRIES LIMITED



Manufacturers of: "SVP" brand A.C. Pr. Pipes under MAZZA Process (Formerly Known as Sri Venkateswara Pipes Limited)

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

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

Unaudited Financial Results of quarter ended $31^{\rm st}$ December, 2022 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.

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NANDU SIDDHA REDDY CHIEF FINANCIAL OFFICER

Date: 14.02.2023 Place: Secunderabad