



# Simplex Castings Ltd.



Works : 5, Industrial Estate, Bhilal - 490 026 (C.G.) India  
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 Visit us at : www.simplexcasting.com

## Audited Financial Result of the Company for the year ended on 31.03,2008

	(Amt.in Lacs)	
	YEAR ENDED	
	31.03.08 Audited	31.03.07 Audited
1. Net Sales	14950.19	13 260.40
2. Works Contract Receipt	-	253.78
3. Other Income	91.44	79.22
4. <b>TOTAL INCOME</b>	<b>15041.63</b>	<b>13593.40</b>
5. <b>TOTAL EXPENDITURE</b>		
a) (Increase)/Decrease in stock	-224.32	235.05
b) Consumption of Raw Materials	8 691.89	7 438.79
c) Personnel Cost	614.32	483.93
d) Power & Fuel	920.03	964.53
e) Other Expenditure	3 016.83	2 631.46
f) Depreciation	349.62	289.22
g) Works Contract Exp.	-	208.630
h) <b>TOTAL</b>	<b>13368.37</b>	<b>12251.61</b>
6. Interest	548.58	483.38
7. Exceptional Items	-	-
8. <b>Profit (+)/Loss (-) from ordinary activities before tax</b>	<b>1 124.68</b>	<b>858.41</b>
9. <b>PROVISION FOR TAX</b>	<b>290.00</b>	<b>305.00</b>
10. <b>PROV.FOR DEFERRED TAX</b>	<b>99.32</b>	<b>-13.83</b>
11. <b>PROV.FOR FRINGE BENEFIT TAX</b>	<b>10.50</b>	<b>8.00</b>
12. <b>Net Profit (+)/Loss (-) from ordinary activities after tax</b>	<b>724.86</b>	<b>559.24</b>
13. <b>Extra Ordinary Items (net of tax)</b>	-	-
14. <b>Net Profit (+)/Loss (-) for the period</b>	<b>724.86</b>	<b>559.24</b>
15. <b>PAID -UP EQUITY SHARE CAPITAL</b>	<b>598.42</b>	<b>598.42</b>
16. <b>RESERVE EXCLUDING REVALUATION - RESERVE</b>	<b>2775.40</b>	<b>2202.14</b>

REGD. OFF : 601/602A, FAIRLINK CENTRE, OFF ANDHERI LINK ROAD  
ANDHERI (WEST) MUMBAI, 400 053

NEW DELHI : 1503, MODI CORP., 98, NEHRU PLACE 110 019

KOLKATA : 119, PARK STREET, WHITE HOUSE 700 016

CHENNAI : SHAKTI TOWER, 5th FLOOR, 'K' BLOCK, 788 MOUNT ROAD, 600 002

SP. Casting Div : URLA INDUSTRIAL ESTATE, RAIPUR - 490 023 (CHHATTISGARH) INDIA

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17.	EARNING PER SHARE (Rs.) Basic &		
a.	Diluted EPS before Extra ordinary items	12.11	9.35
17.	EARNING PER SHARE (Rs.) Basic &		
b.	Diluted EPS after Extra ordinary items	12.11	9.35
18.	Aggregate of Non-Promoters shareholding		
	--- Number of Shares	2637530	2649900
	--- Percentage of Sharholding	44.07%	44.28%

- 1 The above result has been approved by the Board of Directors in their meeting held on 25.09.2008
- 2 The previous years' figures have been rearranged / regrouped wherever necessary.

*M R Shah*

Place: Mumbai  
 Date: 25.09.08

(M R. Shah)  
 Managing Director

REGD. OFF : 801/802A, FAIRLINK CENTRE, OFF ANDHERI LINK ROAD  
 ANDHERI (WEST) MUMBAI, 400 053

NEW DELHI : 1603, MODI CORP., 98, NEHRU PLACE 110 019

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