



**Sam**  
PISTON & RINGS

# SAMKRG PISTONS AND RINGS LIMITED

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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31<sup>ST</sup> DECEMBER, 2009

(Rs. in Lakhs)

SL.NO	PARTICULARS	3 months ended	corresponding 3 months ended in the previous year	Year to date figures for current period ended	Year to date figures for Previous year ended	Previous accounting year ended
		31.12.2009 (Unaudited)	31-12-2008 (Unaudited)	31.12.2009 (Unaudited)	31-12-2008 (Unaudited)	31-03-2009 (Audited)
	Gross Sales/Income from Operations	3954.22	2860.06	10791.21	8756.62	11610.18
	Less: Excise Duty & Sales Tax	452.25	441.37	1282.54	1463.60	1697.26
1	(a) Net Sales/Income from Operations	3501.97	2218.69	9508.67	7293.02	9912.92
	i) Domestic Sales	2689.15	1721.99	7683.30	5560.39	7725.80
	ii) Export Sales	812.82	496.70	1825.37	1732.63	2187.12
	(b) Other Operating Income	4.75	10.58	12.41	27.01	102.31
	Total Income (a+b)	3506.72	2229.27	9521.08	7320.03	10015.23
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	54.28	-22.71	110.82	129.48	118.88
	b) Consumption of Raw materials	1155.65	743.05	3061.55	2285.05	2698.55
	c) Purchase of traded goods	35.02	20.45	95.09	55.06	94.51
	d) employees cost	499.03	341.25	1342.95	995.20	1381.95
	e) Depreciation	225.00	188.00	650.00	548.00	777.68
	f) Other expenditure	1313.24	822.67	3612.27	2626.96	4093.59
	g) Total	3282.22	2092.71	8872.68	6639.75	9165.16
3	Profit from Operations before other income, Interest and Exceptional Items (1-2)	224.50	136.56	648.40	680.28	850.07
4	Other Income	22.26	18.77	40.23	27.89	101.80
5	Profit Before Interest and Exceptional Items (3+4)	246.76	155.33	688.63	708.17	951.87
6	Interest	30.26	70.55	109.41	227.01	338.26
7	Profit after Interest but before Exceptional item (5-6)	216.50	84.78	579.22	481.16	613.61
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Less (-) from Ordinary Activities before tax (7+8)	216.50	84.78	579.22	481.16	613.61
10	Tax Expense					
	- Current year	47.63	30.00	128.43	100.00	135.33
	- Deferred	5.00	0.00	20.00	10.00	25.00
	- Frienge Benefit Tax	0.00	1.50	0.00	6.00	5.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	163.87	53.28	430.79	365.16	448.28
12	Extraordinary Items (net of tax expense Rs. _____)	0	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	163.87	53.28	430.79	365.16	448.28
14	Paid-up equity share capital (Face Value of the Share Rs.10/-)	982.05	982.05	982.05	982.05	982.05
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					3620.83
16	Earnings Per Share (EPS)					
	a) Basic and diluted EPS before Extraordinary Items for the period, for the year to date and for the previous year (Not to be annualized)	5.01	1.63	4.39	3.72	4.56
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and the previous year (Not to be annualised)	5.01	1.63	4.39	3.72	4.56
17	Public Shareholding					
	- Number of Shares	3305888	3305888	3305888	3305888	3305888
	- Percentage of shareholding	33.66%	33.66%	33.66%	33.66%	33.66%
18	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of Srikakulam (Dist.)-532 409, A.P.	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	- Number of Shares	6514612	6514612	6514612	6514612	6514612
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total share capital of the company)	66.34%	66.34%	66.34%	66.34%	66.34%

**Notes:**

- The above results were reviewed & recommended by audit committee and approved by the Board of Directors at their meeting held on 13th January 2010 and Limited Audit Review of the same has been carried out by the Statutory Auditors of the Company..
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- The company did not have any investor complaints pending as on 31-12-2009. There were Eight Investors Complaints related non-receipt of dividend received and disposed off during the quarter ended 31-12-2009
- Figures have been re-grouped wherever necessary to confirm to Current Period classification.

By order of the Board

*S.D.M. RAO*  
S.D.M. RAO

Chairman & Managing Director

Plant III (Pistons) :  
Sy.No. 232, Arinara Akkivalasa (Vg.)  
Allinagaram (P.O.) Etcherla (Mdl.)  
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Visakhapatnam - 530 016, A.P.  
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Place : Hyderabad  
Date : 13-01-2010

Plant I (Pistons) :  
Sy.No. 537, Terrige Road,  
Bonthapaly (P.O.) Narsapur (Tq.)  
Medak (Dist) - 502 313, A.P.  
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Plant II (Rings) :  
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