



Simplex Castings Ltd.

Works : 5, Industrial Estate, Bhilai - 490 026 (C.G.) India
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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED ON 30.06.2010

(AMT. IN LACS)

	QUARTER ENDED		YEAR ENDED	
	30.06.2010	30.06.2009	31.03.2010 Unaudited	31.03.2009 Audited
TOTAL INCOME				
1. a. Net Sales	3871.65	3626.07	16436.54	17376.63
b. Other Operating Income	0.00	0.00	0.00	0.00
	3871.65	3626.07	16,436.54	17,376.63
2 EXPENDITURE				
a) (Increase)/Decrease in stock	(721.64)	(43.25)	100.05	(501.39)
b) Consumption of Raw Materials	2876.34	1995.98	8481.32	10364.56
c) Personnel Cost	230.58	193.76	1083.82	739.11
d) Power & Fuel	276.96	265.23	1051.03	1024.10
e) Depreciation	102.25	95.50	410.64	370.79
f) Other Expenditure	719.41	742.80	3214.39	3338.57
Total	3483.90	3250.02	14341.25	15335.74
3. Profit before Operation before other income, Interest & Exceptional Items	387.75	376.05	2095.29	2040.89
4. Other Income	19.79	16.93	153.94	160.02
5. Profit before Interest and Exceptional Items	407.54	392.98	2249.23	2200.91
6. Interest	107.74	116.49	619.31	789.28
7. Gross Profit After Intt. But Before Exceptional Items	299.80	276.49	1629.92	1411.63
8. Exceptional Items	0.00	0.00	0.00	0.00
9. Profit Before Tax	299.80	276.49	1629.92	1411.63
10.a. PROVISION FOR TAX	90.00	100.00	500.00	410.00
b. PROV. FOR DEFERRED TAX	16.00	20.00	65.58	78.93
c. PROV. FOR FRINGE BENEFIT TAX	0.00	0.00	0.00	10.25
11. Net Profit(+)/Loss (-) from ordinary activities after tax	193.80	156.49	1064.34	912.45
12. Extraordinary Items net of tax	0.00	0.00	0.00	0.00
13. Net Profit (+) / Loss (-) for the period	193.80	156.49	1064.34	912.45
14. PAID -UP EQUITY SHARE CAPITAL	598.42	598.42	598.42	598.42
15. RESERVE EXCLUDING REVALUATION - RESERVE	**	**	4627.75	3561.29

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, KOLKATA - 700 016

CHENNAI : SHAKTI TOWER, 5th FLOOR, 'K' BLOCK, 768 MOUNT ROAD, 600 002

SP. Casting Div : URLA INDUSTRIAL ESTATE, RAIPUR - 493 221 (C.G.) INDIA

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16.a.	EARNING PER SHARE (Rs.) Basic & Diluted EPS before Extra ordinary items (*Non - annualised)	3.24*	2.62*	17.78	15.25
16.b.	EARNING PER SHARE (Rs.) Basic & Diluted EPS after Extra ordinary items (*Non - annualised)	3.24*	2.62*	17.78	15.25
17.	Aggregate of Non-Promoters shareholding				
	--- Number of Shares	2673250.00	2456082.00	2467901	2456793
		44.67%	41.04%	41.24%	41.05%
18.	Promoters and promoter group Shareholding **				
	a) Pledged/Encumbered				
	- Number of shares				
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter Group)				
	- Percentage of shares (as a % of the total share capital of the (Company))				
	b) Non - Encumbered				
	- Number of shares	3310950.00	3528118.00	3516299	3527407
	- Percentage of shares (as a % of the total shareholding of Promoter and promoter Group)	100.00	100.00	100.00	100.00
	- Percentage of shares (as a % of the total share capital of the (Company))	55.33%	58.96%	58.76%	58.95%

* Non-annualised

- The Above result were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 10th July, 2010.
- Previous Year's figure has been rearranged / regrouped wherever necessary.
- The Company has only one business ie Castings, hence 'Segment Reporting' as defined in 'Accounting Standard 17' is not applicable.
- The no. of investors' complaints received during the current quarter was 1, no. of investor's complaints processed was 1, hence no complaints were pending for the quarter ended on 30th June, 2010.

For Simplex Castings Ltd.

(Arvind S. Shah)
Chairman

Place: Mumbai
Date: 10.07.2010

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