

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2010

SL. NO	PARTICULARS	3 Months Ended		Nine Months Ended		Year Ended
		31.12.2010	31.12.2009	31.12.2010	31.12.2009	31-03-2010
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
	Gross Sales/Income from Operations	4796.13	3954.22	15031.77	10791.21	15033.04
	Less: Excise Duty & Sales Tax	699.51	452.25	2078.91	1282.54	1772.76
1	(a) Net Sales/Income from Operations	4096.62	3501.97	12952.86	9508.67	13260.28
	i) Domestic Sales	3284.81	2689.15	10647.58	7683.30	10718.00
	ii) Export Sales	811.81	812.82	2305.28	1825.37	2542.28
	(b) Other Operating Income	20.12	4.75	63.63	12.41	32.92
	Total Income (a+b)	4116.74	3506.72	13016.49	9521.08	13293.20
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	10.00	54.28	85.00	110.82	-91.93
	b) Consumption of Raw materials	1167.54	1155.65	3661.88	3061.55	3503.02
	c) Purchase of traded goods	40.97	35.02	129.53	95.09	131.48
	d) employees cost	573.52	499.03	1813.39	1342.95	1824.04
	e) Depreciation	250.00	225.00	800.00	650.00	912.38
	f) Other expenditure	1669.61	1313.24	5300.67	3612.27	5879.01
	g) Total	3711.64	3282.22	11790.47	8872.68	12158.00
3	Profit from Operations before other income, Interest and Exceptional Items (1-2)	405.10	224.50	1226.02	648.40	1135.20
4	Other Income	10.13	22.26	25.82	40.23	73.32
5	Profit Before Interest and Exceptional Items (3+4)	415.23	246.76	1251.84	688.63	1208.52
6	Interest	75.48	30.26	242.85	109.41	196.67
7	Profit after Interest but before Exceptional item (5-6)	339.75	216.50	1008.99	579.22	1011.85
8	Exceptional items	0.00	0.00	0.00	0.00	0.00
9	Profit (+)/ Less (-) from Ordinary Activities before tax (7+8)	339.75	216.50	1008.99	579.22	1011.85
10	Tax Expense					
	- Current yer	95.13	47.63	282.52	128.43	276.00
	- Deferred	5.00	5.00	15.00	20.00	25.00
	- Frienge Benefit Tax	0.00	0.00	0.00	0.00	0.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	239.62	163.87	711.47	430.79	710.85
12	Extrordinary Items (net of tax expense Rs. _____)	0	0	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	239.62	163.87	711.47	430.79	710.85
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					3577.97
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)	2.44	1.67	7.24	4.39	7.24
	b) Basic and diluted EPS after Extraordinary Items for the period, for the year to date and the previous year (Not to be annualised)	2.44	1.67	7.24	4.39	7.24
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 promoter and promoter group)	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 and recommended by Audit Committee and approved by the Board of Directors at their meeting held on 31st January 2011, and Limited Review Certificate has been provided by the Auditors.
- The Company operates in only one segment viz., automotive components.
- The company did not have any investor complaints pending as on 31-12-2010. There were Five Investors Complaints received and disposed off during the quarter ended 31-12-2010
- Previous period figures have been regrouped wherever necessary to be conformity with the current period.

By order of the Board
for SAMKRG PISTONS AND RINGS LTD


S.D.M. RAO
Chairman & Managing Director

Place : Hyderabad
Date : 31-01-2011

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