



# SAMKRG PISTONS AND RINGS LIMITED

Regd. Office : 1-201, Divya Shakti Complex, 7-1-58, Ameerpet, Hyderabad-500 016, A.P. INDIA  
Ph: +91-40-23730598, 23735578 Fax : 040-23730216 Website : www.samkrgpistonsandrings.com  
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## UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2011.

(Rs. in lakhs)

SL. NO	PARTICULARS	3 Months ended 30.09.2011 (UN AUDITED)	Corresponding 3 months ended in the previous year 30.09.2010 (UN AUDITED)	SIX MONTHS ENDED		Previous accounting year ended 31.03.2011 (AUDITED)
				30.09.20101 (UN AUDITED)	30.09.2010 (UN AUDITED)	
	Gross Sales / Income from operations	6097.11	5475.81	11926.02	10233.64	18751.64
	Less: Excise Duty & Sales Tax	657.08	719.04	1415.39	1379.40	2816.10
1(a)	Net Sales/Income from Operations	5440.03	4756.77	10409.63	8856.24	16935.44
	i) Domestic Sales	4660.82	4014.06	8401.84	7362.77	13647.87
	ii) Export Sales	879.21	742.72	2007.79	1493.47	3287.47
(b)	Other Operating Income	17.21	29.31	40.83	43.51	77.02
	<b>Total Income (a+b)</b>	<b>5457.24</b>	<b>4786.08</b>	<b>10450.46</b>	<b>8899.75</b>	<b>17012.46</b>
2	Expenditure					
	a) Increase/decrease in stock in trade and work in process	-167.00	40.00	-212.80	75.00	(123.44)
	b) Consumption of Raw materials	1647.88	1365.88	2988.84	2494.34	4304.26
	c) Purchase of traded goods	54.40	47.57	104.10	88.58	128.54
	d) Employees cost	816.00	665.95	1551.44	1239.87	2100.22
	e) Depreciation	365.00	300.00	805.00	560.00	910.11
	f) Other expenditure	2230.42	1950.28	4233.04	3831.08	8029.78
	<b>g) Total Expenditure</b>	<b>4836.48</b>	<b>4369.48</b>	<b>9289.82</b>	<b>8078.83</b>	<b>15347.48</b>
3	Profit from Operations before Other Income, Interest and exceptional items (1-2)	620.76	426.60	1160.64	820.92	1688.01
4	Other Income	23.70	13.34	45.37	15.69	51.94
5	Profit before Interest and Exceptional Items (3+4)	644.46	439.94	1196.21	836.61	1716.86
6	Interest	110.67	79.78	186.60	167.37	249.80
7	Profit after Interest but before Exceptional Items (5-6)	533.79	360.16	1009.61	669.24	1467.15
8	Exceptional Items					
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	533.79	360.16	1009.61	669.24	1467.15
10	Tax Expense					
	Current Tax	170.81	100.85	304.04	197.39	450.00
	Deferred Tax	5.00	5.00	10.00	10.00	25.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	357.98	254.31	695.57	471.85	992.15
12	Extraordinary Items (net of tax expense Rs. ....)					
13	Net Profit(+)/Loss(-) for the period (11-12)	357.98	254.31	695.57	471.85	992.15
14	Paid-up equity share capital (Face Value of the Share Rs.10)	982.06	982.06	982.06	982.06	982.06
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					4162.83
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)	3.65	2.59	7.08	4.80	10.10
	b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and the previous year (Not to be annualized)	3.65	2.59	7.08	4.80	10.10
17	Public Shareholding					
	- No. of Shares	3305888	3305888	3305888	3305888	3305888
	- Percentage of shareholding	33.86%	33.86%	33.86%	33.86%	33.86%
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	8514812	8514812	8514812	8514812	8514812
	- 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%

For SAMKRG PISTONS AND RINGS LIMITED

*SAMKRG*  
Chairman & Managing Director

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## STATEMENT OF ASSETS & LIABILITIES (UNAUDITED) AS AT 30TH SEPTEMBER 2011 ANNEXURE - IX

Particulars	(Rs. in lacs)	
	As at 30.09.2011 Unaudited	As at 30.09.2010
<b>SHARE HOLDERS' FUNDS</b>		
(a) Capital	982.05	982.05
(b) Reserve & Surplus	4858.40	4115.00
<b>LOAN FUNDS</b>		
(a) Secured Loans	3340.13	1982.74
(b) unsecured loans	2961.30	2262.85
<b>DEFERRED TAX LIABILITY (NET)</b>	60.00	36.00
<b>TOTAL</b>	<b>11801.88</b>	<b>8377.64</b>
<b>FIXED ASSETS (NET)</b>	<b>9893.77</b>	<b>7897.04</b>
<b>CURRENT ASSETS, LOANS AND ADVANCES</b>		
(a) Inventories	2125.64	1351.27
(b) Sundry Debtors	3407.87	2472.83
(c) Cash and Bank Balances	68.74	37.79
(d) Loans and Advances	589.14	493.73
<b>Less: Current Liabilities and Provisions</b>		
(a) Current Liabilities	3925.44	2728.80
(b) Provisions	205.94	148.42
<b>NET CURRENT ASSETS</b>	<b>2068.11</b>	<b>1480.60</b>
<b>MISCELLANEOUS EXPENDITURE (To the extent not Written-off or adjusted)</b>		
<b>TOTAL</b>	<b>11801.88</b>	<b>9377.84</b>

### Notes:

- The above results were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting held on 9th Nov.2011 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 30.09.2011 There were Seven investor complaints relating to non-receipt of dividend received and disposed off during the quarter ended 30.09.11
- Figures have been re-grouped wherever necessary to conform to Current Period classification.

Place : Hyderabad  
 Date : 9th Nov.2011

By order of the Board

S.D.M. RAO  
 Chairman & Managing Director

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