



Simplex Castings Ltd.

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Unaudited financial Results for the quarter ended 30th September, 2011

| Particulars | Quarter Ended | | Half Year Ended | | Year Ended |
|--|---------------|------------|-----------------|------------|-------------------------|
| | 30.09.2011 | 30.09.2010 | 30.09.2011 | 30.09.2010 | (Audited) 31.03.2011 |
| 1. (a) Net Sales/Income from Operations | 5524.57 | 5032.81 | 10968.52 | 8903.96 | 20347.33 |
| (b) Other Operating Income | -- | -- | -- | -- | -- |
| 2. Expenditure | | | | | |
| a. Increase/decrease in stock in trade and work in progress | 239.12 | -176.82 | 522.95 | -898.66 | -1179.93 |
| b. Consumption of raw materials | 2960.55 | 2779.61 | 5979.55 | 5655.95 | 12070.90 |
| c. Purchase of traded goods | -- | -- | -- | -- | -- |
| d. Employees cost | 305.02 | 351.44 | 599.47 | 586.57 | 1248.85 |
| e. Depreciation | 116.75 | 102.41 | 235.50 | 204.66 | 461.69 |
| f. Other expenditure | 1283.87 | 1286.85 | 2413.93 | 2283.22 | 5088.11 |
| g. Total | 4905.31 | 4343.49 | 9751.40 | 7831.94 | 17689.62 |
| (Any item exceeding 10% of the total expenditure to be shown | -- | -- | -- | -- | -- |
| 3. Profit from Operations before Other Income, Interest and | 619.26 | 688.82 | 1217.12 | 1072.02 | 2657.71 |
| 4. Other Income | 14.88 | 3.39 | 47.89 | 23.18 | 91.04 |
| 5. Profit before Interest and Exceptional Items | 634.14 | 692.21 | 1265.01 | 1095.20 | 2751.75 |
| 6. Interest | 273.16 | 180.44 | 511.26 | 289.18 | 812.33 |
| 7. Profit after Interest but before Exceptional Items | 360.98 | 511.77 | 753.75 | 807.02 | 1934.42 |
| 8. Exceptional items | -- | -- | -- | -- | -- |
| 9. Profit / Loss before tax | 360.98 | 511.77 | 753.75 | 807.02 | 1934.42 |
| 10. Tax expense | 105.00 | 179.00 | 220.00 | 285.00 | 637.81 |
| 11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax | 255.98 | 332.77 | 533.75 | 522.02 | 1296.58 |
| 12. Extraordinary Item (net of tax expense Rs. -) | -- | -- | -- | -- | -- |
| 13. Net Profit(+)/ Loss(-) for the period | 255.98 | 332.77 | 533.75 | 522.02 | 1296.58 |
| 14. Paid-up equity share capital (Face Value of the Share shall be indicated) | 598.42 | 598.42 | 598.42 | 598.42 | 598.42 |
| 15. Reserve excluding Revaluation Reserves as per balance | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| | -- | -- | -- | -- | 5523.54 |

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

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

KOLKATA : 119, PARK STREET, WHITE HOUSE, KOLKATA - 700 016

CHENNAI : SHAKTI TOWER, 5th FLOOR, 'K' BLOCK, 766 MOUNT ROAD, 600 002

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| | | | | | |
|--|---------|---------|---------|---------|---------|
| 16. Earnings Per Share (EPS) | | | | | |
| a) Basic and diluted EPS before Extraordinary items for the | 4.28 | 5.56 | 8.92 | 8.72 | 21.67 |
| b) Basic and diluted EPS after Extraordinary items for the | 4.28 | 5.56 | 8.92 | 8.72 | 21.67 |
| 17. Public Shareholding | | | | | |
| - No. of shares | 2710236 | 2671050 | 2710236 | 2671050 | 2694250 |
| - Percentage of shareholding | 45.29% | 44.64% | 45.29% | 44.64% | 45.02% |
| 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 | 3273964 | 3313150 | 3273964 | 3313150 | 3289950 |
| - 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) | 54.71% | 55.36% | 54.71% | 55.36% | 54.98% |

- The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 4th November, 2011.
- Previous year's figure has been rearranged/regrouped wherever necessary.
- The company has only one business i.e. Castings, hence 'Segment Reporting' as defined in 'Accounting Standard 17' is not applicable.
- The no. of investors' complaints received during the current quarter was 5, no. of investors complaints processed was 5, hence no complaints were pending for the quarter ended 30th September 2011.

Place: **MUMBAI**
 Date: 04-11-2011

For Simplex Castings Limited

Chairman

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Unaudited Statement of Assets and Liabilities as at 30th September, 2011

(Rs. In Lakhs)

| Particulars | As at 30.09.2011 | |
|---|------------------|------------------|
| | Unaudited | Unaudited |
| ShareHolder's Funds: | | |
| (a) Share Capital | 598.42 | 598.42 |
| (b) Reserves & Surplus | 6,379.75 | 5,402.99 |
| Loan Funds | 8,894.51 | 6,444.66 |
| Deferred Tax Liability (Net) | 657.91 | 605.07 |
| TOTAL | 16,530.59 | 13,051.14 |
| Fixed Assets | 8,763.12 | 6,497.77 |
| Investments | 13.94 | 13.94 |
| Current Assets, Loans & Advances | | |
| (a) Inventories | 4,806.56 | 4,284.32 |
| (b) Sundry Debtors | 4,809.50 | 5,211.73 |
| (c) Cash & Bank Balances | 776.54 | 281.59 |
| (d) Other Current Assets | 36.05 | 44.57 |
| (e) Loans & Advances | 3,614.23 | 2,419.41 |
| Less: Current Liabilities & Provisions | | |
| (a) Liabilities | 4,859.35 | 4,252.19 |
| (b) Provisions | 1,730.00 | 1,450.00 |
| Miscellaneous Expenditure (Not written Off or adjusted) | | |
| Net Current Assets | 7,753.53 | 6,539.43 |
| TOTAL | 16,530.59 | 13,051.14 |

MUMBAI

Place :
 Date: 04-11-2011

For Simplex Castings Limited

[Signature]
 Chairman

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