



Simplex Castings Ltd.



Works : 5, Industrial Estate, Bhilai - 490 026 (C.G.) India
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Unaudited financial Results for the quarter ended 31st March, 2011

(Rs. In Lakhs)

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 the previous year ended	Previous accounting year ended
	(31/03/2011)	(31/03/2010)	(31/03/2011)	(31/03/2010)	(31/03/2010)
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1. (a) Net Sales/Income from Operations	5287.04	4896.39	20345.61	16436.54	16441.00
(b) Other Operating Income	--	--	--	--	--
2. Expenditure					
a. Increase/decrease in stock in trade and work in progress	-746.49	262.51	-1149.92	100.05	100.05
b. Consumption of raw materials	2709.53	2184.18	11579.74	8481.32	8413.79
c. Purchase of traded goods	--	--	--	--	--
d. Employees cost	343.66	480.66	1328.8	1083.82	1146.43
e. Depreciation	120.56	112.89	458.21	410.64	410.40
f. Other expenditure	2152.80	1221.01	5482.51	4265.42	4275.51
g. Total	4580.06	4261.25	17699.34	14341.25	14346.18
(Any item exceeding 10% of the total expenditure to be shown separately)	--	--	--	--	--
3. Profit from Operations before Other Income, Interest and Exceptional Items	706.98	635.14	2646.27	2095.29	2094.82
4. Other Income	48.58	70.52	79.47	153.94	156.29
5. Profit before Interest and Exceptional Items	755.56	705.66	2725.74	2249.23	2251.11
6. Interest	340.47	153.63	803.09	619.31	619.09
7. Profit after Interest but before Exceptional Items	415.09	552.03	1922.65	1629.92	1632.02
8. Exceptional items	--	--	--	--	--
9. Profit / Loss before tax	415.09	552.03	1922.65	1629.92	1632.02
10. Tax expense	81.85	185.58	631.85	565.85	568.47
11. Net Profit (+)/ Loss (-) from Ordinary Activities after tax	333.24	366.45	1290.8	1064.07	1063.55
12. Extraordinary Item (net of tax expense Rs.)	--	--	--	--	--
13. Net Profit(+)/ Loss(-) for the period	333.24	366.45	1290.80	1064.07	1063.55
14. Paid-up equity share capital (Face Value of the Share shall be indicated)	598.42	598.42	598.42	598.42	598.42
	10.00	10.00	10.00	10.00	10.00
15. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--

REGD. OFF : 801/802A, 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 - 700 018
 CHENNAI : SHAKTI TOWER, 5th FLOOR, 'K' BLOCK, 766 MOUNT ROAD, 600 002
 SP. Casting Div : URLA INDUSTRIAL ESTATE, RAIPUR - 493 221 (C.G.) INDIA

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18. 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)	5.5	6.12	21.57	17.78	17.77
b) Basic and diluted EPS after Extraordinary items for the period, for the year to date and for the previous year (not to be annualized)	5.56	6.12	21.57	17.78	17.77
17. Public Shareholding					
- No. of shares	2694250	2456793	2694250	2456793	2456793
- Percentage of shareholding	45.02%	41.05%	45.02%	41.05%	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	3289950	3527407	3289950	3516299	3527407
- 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)	54.98%	58.95%	54.98%	58.95%	58.95%

- 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 9th May, 2011.
- 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 7, no. of investors complaints processed was 7, hence no complaints were pending for the quarter ended 31st March, 2011.

Place: Mumbai
 Date: 09-05-2011

For Simplex Castings Limited

ARVIND SHAH
 Chairman

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