

SAMKRG PISTONS AND RINGS LIM

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2011.

(Rs. In lakhs)

| | | | | (Rs. In lakns) |
|-------|--|------------------------------|---|---|
| SL.NO | PARTICULARS | 3 Months ended 30.06.2011 | Corresponding 3 months ended in the previous year 30.06.2010 | Previous accounting year ended 31.03.2011 |
| | | (UN AUDITED) | (UN AUDITED) | (AUDITED) |
| | Gross Sales / Income from operations | 5727.91 | 4759.83 | 19751.54 |
| | Less: Excise Duty & Sales Tax | 758.31 | 660.36 | 2816.10 |
| 1(a) | Net Sales/Income from Operations | 4969.60 | 4099.47 | 16935.44 |
| | i) Domestic Sales | 3841.02 | 3348.72 | 13547.97 |
| | ii) Export Sales | 1128.58 | 750.75 | 3387.47 |
| (b) | Other Operating Income | 23.62 | 14.20 | 77.02 |
| | Total Income (a+b) | 4993.22 | 4113.67 | 17012.46 |
| 2 | Expenditure | 1000.00 | 77.10107 | 11012140 |
| | a) Increase/decrease in stock in trade and work in process | -45.80 | 35.00 | (123.44) |
| | b) Consumption of Raw materials | 1441.18 | 1138.66 | 4304.26 |
| | c) Purchase of traded goods | 49.70 | 40.99 | 126.54 |
| | d) Employees cost | 745.44 | 573.93 | 2100.22 |
| | e) Depreciation | 250.00 | | |
| | f) Other expenditure | | 250.00 | 910.11 |
| | and the second s | 2022.63 | 1680.78 | 8029.76 |
| | g) Total | 4463.15 | 3719.36 | 15347.45 |
| 3 | Profit from Operations before Other Income, interest and exceptional items (1-2) | 530.07 | 394.31 | 1665.01 |
| 4 | Other income | 21.67 | 2.35 | 51.94 |
| 5 | Profit before interest and Exceptional Items (3+4) | 551.74 | 396.66 | 1716.95 |
| 6 | Interest | 75.93 | 87.59 | 249.80 |
| 7 | Profit after interest but before Exceptional Items (5-6) | 475.81 | 309.07 | 1467.15 |
| 8 | Exceptional items | | 0.00 | |
| 9 | Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8) | 475.81 | 309.07 | 1467.15 |
| 10 | Tax Expense | | | |
| | Current Tax | 133.23 | 86.54 | 450.00 |
| | Deferred Tax | 5.00 | 5.00 | 25.00 |
| 11 | Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10) | 337.58 | 217.53 | 992.15 |
| 12 | Extrodinary Items (net of tax expense Rs.) | | 0.00 | |
| 13 | Net Profit(+)/Loss(-) for the period (11-12) | 337.58 | 217.53 | 992.15 |
| | | | 63300.0 | |
| 14 | Paid-up equity share capital (Face Value of the Share Rs.10) | 982.05 | 982.05 | 982.05 |
| 15 | Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year | 0.00 | 0.00 | 4162.83 |
| | Earnings Per Share (EPS) a) Basic and diluted EPS before Extraordinary Items for the period, for | 5222 | 5/20 | - 700000 |
| | the year to date and for the previous year (Not to be annualized) | 13.75 | 8.86 | 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) | 13.75 | 8.86 | 10.10 |
| 17 | Public Shareholding | | | |
| | - No. of Shares | 3305888 | 3305888 | 3305888 |
| | - Percentage of shareholding | 33.66% | 33.66% | 33.66% |
| 18 | Promoters and Promoter Group Shareholding (a) Pledged / Encumbered | | | - ASSTERNATION |
| | - Number of Shares | Nil | Nil | Nil |
| | | NII | IVII | NII |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | Nil | Nil | Nil |
| | Percentage of shares (as a % of the total share capital of the company) | Nil | Nil | Nil |
| | (b) Non-encumbered | | | |
| | - Number of Shares | 6514612 | 6514612 | 6514612 |
| | Percentage of shares (as a % of the total shareholding of promoter and promoter group) | 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% |

- The above results were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting on 13-07-2011
- 2 The Company operates in Primary business segment namely Manufacturers of Auto Components.
- The Company did not have any investor compaints pending as on 30.06.2011 There were Seven Investor complaints relating to non-3
- receipt of dividend and Non receipt of share certificates received and disposed off during the quarter ended 30.06.2011.

4 Figures have been re-grouped wherever necessary to confirm to Current Period classification.

By order of the Board

S.D.M. RAO

Chairman & Managing Director

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Date: 13.07.2011 Plant I (Pistons) :
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E-mail: plant1@samkrg.com

Place: Hyderabad

Plant II (Rings): Sy. No. 33, Vansam (Vig.) Pydibhimavaram (P.O.) Srikakulam (Dist.)-532 409. A.P. Ph: 08942-288129 Fax : 08942-288128 E-mail:mis@sankrg.com





