

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2011

		(Rs. in Lakhs)				
SL.NO	PARTICULARS	3 Months ended		Nine Months Ended		Year Ended
		31.12.2011	31.12.2010	31.12.2011	31.12.2010	31.03.2011
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	Audited
	Gross Sales/Income from Operations	4946.36	4796.13	16771.38	15031.77	19751.54
	Less: Excise Duty & Sales Tax	524.49	699.51	1939.88	2078.91	2816.10
1	(a) Net Sales/Income from Operations	4421.87	4096.62	14831.50	12952.86	16935.44
	i) Domestic Sales	3578.76	3284.81	11980.60	10647.58	13547.97
	ii) Export Sales	843.11	811.81	2850.90	2305.28	3387.47
	(b) Other Operating Income	20.30	20.12	61.13	63.63	77.02
	Total Income (a+b)	4442.17	4116.74	14892.63	13016.49	17012.46
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	(0.50)	10.00	(213.30)	85.00	(123.44)
	b) Consumption of Raw materials	1260.23	1167.54	4249.08	3661.88	4304.26
	c) Purchase of traded goods	44.22	40.97	148.32	129.53	126.54
	d) employees cost	709.50	573.52	2270.94	1813.39	2100.22
	e) Depreciation	250.50	250.00	855.50	800.00	910.11
	f) Other expenditure	1680.31	1669.61	5933.35	5300.67	8029.76
	g) Total	3944.76	3711.64	13243.89	11790.47	15347.45
3	Profit from Operations before other income, Interest and Exceptional Items (1-2)	497.41	405.10	1648.74	1226.02	1665.01
4	Other Income	15.63	10.13	61.00	25.82	51.94
5	Profit Before Interest and Exceptional Items (3+4)	513.04	415.23	1709.74	1251.84	1716.95
6	Interest	97.91	75.48	284.51	242.85	249.80
7	Profit after Interest but before Exceptional item (5-6)	415.13	339.75	1425.23	1008.99	1467.15
8	Exceptional items					
9	Profit (+)/ Less (-) from Ordinary Activities before tax (7+8)	415.13	339.75	1425.23	1008.99	1467.15
10	Tax Expense					
	- Current yer	124.69	95.13	428.73	282.52	450.00
	- Deferred	5.00	5.00	15.00	15.00	25.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	285.44	239.62	981.50	711.47	992.15
12	Extraordinary Items (net of tax expense Rs. _____)					
13	Net Profit(+)/Loss(-) for the period (11-12)	285.44	239.62	981.50	711.47	992.15
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					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)	2.91	2.44	9.99	7.24	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 annualised)	2.91	2.44	9.99	7.24	10.10
17	Public Shareholding					
	- Number of Shares	3252661	3305888	3252661	3305888	3305888
	- Percentage of shareholding	33.12%	33.66%	33.12%	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	6567839	6514612	6567839	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)	66.88%	66.34%	66.88%	66.34%	66.34%

Notes:

- The above results were approved and taken on record by the Board of Directors at their meeting held on 30th January 2012.
- The Company operates in only one segment viz., automotive components.
- The company did not have any investor complaints pending as on 31-12-2011. There were five investors Complaints received and disposed off during the quarter ended 31-12-2011
- 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
S.D.M. RAO

Chairman & Managing Director

Place : Hyderabad
Date : 30-01-2012

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