



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

Regd. Office : 1-201, Divya Shakthi Complex, 7-1-58, Ameerpet, Hyderabad-500 016. A.P. INDIA
Ph: +91-40-23730596, 23735578 Fax : 040-23730216 Website : www.samkrgpistonsandrings.com
E-mail : cmd@samkrg.com



AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2012

(Rs. In Lacs.)

SL.NO	PARTICULARS	3 months ended	Preceding	Corresponding	Year to Date	Year to Date
		31.03.2012	3 months ended	3 months	figures for the	figures for the
		(AUDITED)	(UNAUDITED)	ended in the	Current Year	Previous Year
				previous year	ended	ended
				31.03.2011	31.03.2012	31.03.2011
				(AUDITED)	(AUDITED)	(AUDITED)
	Gross Sales / Income from operations	5162.51	4946.36	4719.77	21933.89	19751.54
	Less: Excise Duty	451.15	414.69	633.96	2010.3	2366.09
1(a)	Net Sales/Income from Operations	4711.36	4531.67	4085.81	19923.59	17385.45
	i) Domestic Sales	3693.35	3578.76	2900.39	16054.68	13547.97
	ii) Export Sales	1018.01	843.11	1082.19	3868.91	3387.47
(b)	Other Operating Income	31.91	20.30	13.39	93.04	77.02
	Total Income (a+b)	4743.27	4551.97	4099.20	20016.63	17462.47
2	Expenditure					
	a) Increase/decrease in stock in trade and work in progress	(652.36)	(0.50)	(208.44)	(865.66)	(123.44)
	b) Consumption of Raw materials	1083.17	1260.23	642.38	5332.25	4304.26
	c) Purchase of traded goods	-34.35	44.22	(2.99)	113.97	126.54
	d) Employees cost	1169.67	709.50	286.82	3440.61	2100.22
	e) Depreciation	197.65	250.50	110.11	1053.15	910.11
	f) Power & fuel	341.52	333.23	330.65	1444.92	1215.59
	g) Stores & Spares consumption	634.51	514.51	630.73	2138.06	2442.91
	h) Other expenditure	1622.59	942.37	1870.94	5329.72	4821.27
	i) Total	4362.40	4054.56	3660.20	17987.02	15797.46
3	Profit from Operations before Other Income, interest and exceptional items (1-2)	380.87	497.41	439.00	2029.61	1665.01
4	Other income	69.06	15.63	26.12	130.06	51.94
5	Profit before interest and Exceptional Items (3+4)	449.93	513.04	465.12	2159.67	1716.95
6	Interest	100.02	97.91	6.95	384.53	249.80
7	Profit after interest but before Exceptional Items (5-6)	349.91	415.13	458.17	1775.14	1467.15
8	Exceptional items					
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	349.91	415.13	458.17	1775.14	1467.15
10	Tax Expense					
	Current Tax	112.62	124.69	167.48	541.35	450.00
	Deferred Tax	41.00	5.00	10.00	56.00	25.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	196.29	285.44	280.69	1177.79	992.15
12	Extrordinary items (net of tax expense Rs.)					
13	Net Profit(+)/Loss(-) for the period (11-12)	196.29	285.44	280.69	1177.79	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)	2.00	2.91	2.86	11.99	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)	2.00	2.91	2.86	11.99	10.10
17	Public Shareholding					
	- No. of Shares	3252661	3252661	3305888	3252661	3305888
	- Percentage of shareholding	33.12%	33.12%	33.66%	33.12%	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	6567839	6514612	6567839	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%	66.88%	66.34%	66.88%	66.34%

Notes:

- The above results were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting on 26.05.2012
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- The Company did not have any investor complaints pending as on 31-3-2012 There were six Investor complaints for the quarter ended relating to non-receipt of dividend and Non receipt of share certificates received and disposed off during the quart
- The Board has recommended Dividend 35% i.e Rs.3.50 per equity share subject to approval of Shareholders.
- Figures have been re-grouped wherever necessary to confirm to Current Period classification.

By order of the Board

SAMKRG
Chairman & Managing Director

Place : Hyderabad
Date : 26.05.2012

Plant I (Pistons):
Sy.No. 537, Temple Road,
Bonthapally, (P.O.) Narsapur (Tq.)
Medak (Dist) - 502 313, A.P.
Ph : 08458-275218 Fax : 08458-275316
E-mail: plant1@samkrg.com

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



Plant III (Pistons):
Sy.No. 232, Arinam Akkivalasa (Vg.)
Ailinagaram (P.O.) Etcherla (Mdl.)
Srikakulam (Dist.) - 532 140, A.P.
Ph: 08942-231197 Fax : 08942-231196
E-mail : p3mis@samkrg.com

Branch Office:
47-10-14, Dwarakanagar,
Visakhapatnam - 530 016, A.P.
Ph: 0891-2747051 Fax:0891-2746155
E-mail: branch@samkrg.com