

SAMKRG PISTONS AND RINGS LIMITED

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STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2012

SI	PARTICIII ARS	QUARTERED ENDED			Rs. in lacs) For the year ended
.NO		30.06.2012	31.03.2012	30.06.2011	31.03.2012
7,50		UNAUDITED	(AUDITED)	UNAUDITED	(AUDITED)
1	Income from operations	30		1000	,
	a. Net Sales/Income from Operations (Net of excise duty)	4590.07	4711.36	5102.77	19923.5
	b. Other Operating Income	65.70	31.91	23.62	93.0
	Total Income from operations (net)	4655.77	4743.27	5126.39	20016.6
2	Expenditure				
	a) Cost of material consumed b) Purchase of Stock-in-trade	1262.27 45.90	1083.17	1479.80	5332.2
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	(96.91)	-34.35 (652.36)	51.03 (45.80)	113.9
	d) Employees benefit expenses	734.41	1169.67	765.42	3440.6
	e) Depreciation	250.00	197.65	250.00	1053.1
	f) Power & fuel	391.13	341.52	351.43	1444.9
	g) Stores & Spares consumption	429.01	634.51	490.79	2138.0
	h) Other expenditure	1156.81	1622.59	1253.65	5329.7
	Total Expenses (ah) Profit from Operations before Other Income, finance cost and exceptional items	4172.62	4362.40	4596.32	17987.0
3	(1-2)	483.15	380.87	530.07	2029.6
4	Other income	9.20	69.06	21.67	130.0
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	492.35	449.93	551.74	2159.6
6	Finance cost	115.54	100.02	75.93	384.5
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before		349.91	475.81	1775.1
8	Exceptional Items (5-6)	100000000000000000000000000000000000000	2.765	1.10/19/00	1000000
9	Exceptional items	0.00	0.00	0.00	0.0
10	Profit / Loss from Ordinary Activities before tax (7+8) Tax Expense	376.81	349.91	475.81	1775.1
10	Current Tax	101.74	112.62	133.23	541,3
	Deferred Tax	5.00	41.00	5.00	56.0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	270.07	196.29	337.58	1177.7
12	Extrodinary Items (net of tax expense Rs.)	0.00	0.00	0.00	0.0
13	Net Profit(+)/Loss(-) for the period (11-12) Paid-up equity share capital (Face Value of the Share Rs.10)	270.07	196.29	337.58	1177.7
	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting	982.05	982.05	982.05	982.0
15	vear		*/		5311.2
16	Earnings Per Share (EPS) - in Rs.				
	Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	2.75	2.00	3.44	11.9
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	2.75	2.00	3.44	11.9
	companying note to the financial results				
ART					
PA	RTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	3252661	3252661	3305888	325266
	- Percentage of shareholding	33.12%	33.12%	33.66%	33.129
2	Promoters and Promoter Group Shareholding (a) Pledged / Encumbered				
	- Number of Shares	NII	Nil	Nil	N
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	The state of the s	0.0	100	
	group)	Nil	Nil	Nil	N
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	N
	(b) Non-encumbered				
	- Number of Shares	6567839	6567839	6514612	656783
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	100.00%	100.00%	100.00%	100.009
	group)	0.0000000000000000000000000000000000000	0.0000000000000000000000000000000000000	2000	
2000	- Percentage of shares (as a % of the total share capital of the company)	66.88% 3 months ended	66.88%	66.34%	66.885
articu	llars	30th June 2012			
В	INVESTORS COMPLAINTS	7272233			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	7			
	Disposed of During the quarter	7			
	Remaining unresolved at the end of the quarter	NIL			

Notes:

- 1 The above results were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting on 06th August, 2012.
- 2 The Company operates in Primary business segment namely Manufacturers of Auto Components.

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

By order of the Board for SAMRG PISTONS AND RINGS LTD

S.D.M. RAO

Chairman & Managing Director

Place : Hyderabad Date : 06th August, 2012

Plant I (Pistons): Sy,No. 537, Temple Road, Bonthapaily, (P.O.) Narsapur (Tq.) Medak (Dist) - 502 313. Ph: 08/58-275218 Fax: 08458-275316 E-mail:plant1@samkrg.com Plant II (Rings): Sy No. 33, Varisam (Vig.) Pydiohimavaram (P.O.) Srikakulam (Dist.)-532 409. A.P. Ph: 08342-288129 Fax: 08942-288128 E-mail mis@samkrg.com







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