


UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2013.

SL. NO	PARTICULARS	(Rs. In lakhs)					
		3 Months ended	Preceding 3	Corresponding 3	SIX MONTHS ENDED		Previous accounting year ended 31.03.2013
		30.09.2013	months ended 30.06.2013	months ended in the previous year 30.09.2012	30.09.2013	30.09.2012	
(UN AUDITED)	(UN AUDITED)	(UN AUDITED)	(UN AUDITED)	(UN AUDITED)	(AUDITED)		
1	Income from operations						
	a. Net Sales/Income from Operations (Net of excise duty)	5815.74	4163.66	4874.47	9979.40	9464.54	17293.8
	b. Other Operating Income	40.71	10.57	25.37	51.28	91.07	51.11
	Total Income from operations (net)	5856.45	4174.23	4899.84	10030.68	9555.61	17344.91
2	Expenditure						
2	Expenditure						
	a) Cost of material consumed	1558.01	957.78	1352.67	2515.79	2614.94	4347.17
	b) Purchase of Stock-in-trade	88.53	60.87	48.74	149.40	94.65	116.37
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	-95.00	158.46	-65.31	63.46	-162.22	103.32
	d) Employees benefit expenses	997.28	838.82	755.54	1836.10	1489.95	3013.26
	e) Depreciation	275.00	250.00	265.00	525.00	515.00	1034.64
	f) Power & fuel	599.40	426.23	427.31	1025.63	818.44	1605.30
	g) Stores & Spares consumption	488.42	354.97	438.70	843.39	867.70	1438.26
	h) Other expenditure	1297.17	771.53	1161.77	2068.71	2318.58	3685.69
	Total Expenses (a...h)	5208.81	3818.66	4384.42	9027.47	8557.04	15343.01
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	647.64	355.57	515.42	1003.21	998.57	2001.90
4	Other income	14.45	15.50	6.04	29.95	15.24	30.34
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	662.09	371.07	521.46	1033.16	1013.81	2032.24
6	Finance cost	184.33	105.81	120.93	290.14	236.47	759.31
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	477.76	265.26	400.53	743.02	777.34	1272.93
8	Exceptional items						
9	Profit / Loss from Ordinary Activities before tax (7+8)	477.76	265.26	400.53	743.02	777.34	1272.93
10	Tax Expense						
	Current Tax	143.33	79.58	112.15	222.90	213.89	380.00
	Deferred Tax	10.00	5.00	5.00	15.00	10.00	26.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	324.43	180.68	283.38	505.11	553.45	866.93
12	Extraordinary items (net of tax expense Rs. ...)						
13	Net Profit(+)/Loss(-) for the period (11-12)	324.43	180.68	283.38	505.11	553.45	866.93
14	Paid-up equity share capital (Face Value of the Share Rs. 10)	982.05	982.05	982.05	982.05	982.05	982.05
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						5776.03
16	Earnings Per Share (EPS) - in Rs.						
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	3.30	1.84	2.89	5.14	5.64	8.83
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	3.30	1.84	2.89	5.14	5.64	8.83
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of Shares	3252681	3252681	3252681	3252681	3252681	3252681
	- Percentage of shareholding	33.12%	33.12%	33.12%	33.12%	33.12%	33.12%
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered						
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)						
	(b) Non-encumbered	6567839	6567839	6567839	6567839	6567839	6567839
	- Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.88%	66.88%	66.88%	66.88%	66.88%	66.88%
	- Percentage of shares (as a % of the total share capital of the company)						
Particulars							
8	INVESTORS COMPLAINTS						
	Pending at the beginning of the quarter						NIL
	Received during the quarter						6
	Disposed of During the quarter						6
	Remaining unresolved at the end of the quarter						NIL

Notes:

- The above results were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting held Audit Review of the same has been carried out by the Statutory Auditors of the company on 6th Nov.2013 and Limited and Audit Review of the same has been carried out by the Statutory Auditors of the Company
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- 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

Place : Hyderabad
Date : 6th Nov.2013



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

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ISO / TS 16949
Certificate No: 20002527 QM08
Certificate No: 20002527 TS09

STATEMENT OF ASSETS & LIABILITIES(UNAUDITED) AS AT 30TH SEPTEMBER 2013

Particulars	(Rs. in lacs)	
	As at 30.09.2013 Unaudited	As at 30.09.2012 Unaudited
A) EQUITY AND LIABILITIES		
(1) SHARE HOLDERS' FUNDS		
(a) Share Capital	982.05	982.05
(b) Reserves & Surplus	6217.99	5864.70
(2) Non-Current Liabilities		
(a) Long-term Borrowings	1401.35	1583.50
(b) Deffered Tax Liabilities (Net)	147.00	131.00
(c) Other Long Term Liabilities	1537.48	1686.51
(d) Long-term Provisions (Prov.for gratuity & Creditors for capital items)	750.00	300.50
(3) Current Liabilities		
(a) Short-term Borrowings	1836.04	1996.55
(b) Trade Payables	1521.19	1933.00
(c) Other Current Liabilities	600.00	804.73
(d) Short-term Provisions	773.00	1075.00
TOTAL - EQUITY AND LIABILITIES	15766.10	16357.54
B) ASSETS		
1) Non-Current Assets		
(a) Fixed Assets	9508.59	9801.45
(b) Non-current investments		
(c) Long-term loans and advances	216.57	170.22
2) Current Assets		
(a) Inventories	2292.93	2305.00
(b) Trade receivables	3503.27	3600.50
(c) Cash and cash equivalents	69.74	195.37
(d) Short-term loans and advances	50.00	209.94
(e) Other current assets.	125.00	75.06
TOTAL - ASSETS	15766.10	16357.54

For SAMKRG PISTONS AND RINGS LIMITED

S. Anand
Chairman & Managing Director

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Perry Johnson Registrars Inc.
ISO 14001 & OHSAS 18001
Certificate No: C2012-00181
Certificate No: C2012-00182

Plant III (Pistons) :
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Allinagaram (P.O.) Etcherla (Mdl.)
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