



Simplex Castings Ltd.

Corporate Office : 32,Shivnath Complex G.E. Road, Supela, Bhilai - 490023 (C.G) India

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E-Mail : sclho@simplexcastings.com

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Unaudited Financial Results for the Quarter ended 30th September, 2013

Particulars	Quarter Ended		Preceding qtr.	Six Months Ended		(Rs. In Lakhs)
	30.09.2013	30.09.2012		30.06.2013	30.09.2013	30.09.2012
				Unaudited		
1. Income from Operations						
(a) Net Sales/income from operations (Net of excise duty)	4396.64	4701.56	3790.21	8186.85	10346.03	20314.35
(b) Other Operating Income	--	--	--	--	--	--
Total Income from Operations (net)	4396.64	4701.56	3790.21	8186.85	10346.03	20314.35
2. Expenses						
(a) Cost of raw materials consumed	2366.68	2863.32	2087.55	4454.23	6072.71	11167.53
(b) Purchase of stock-in-trade	--	--	--	--	--	--
(c) Changes in inventories of finished goods, work in progress & stock-in- trade	303.12	-59.37	-83.1	220.02	8.52	25.13
(d) Employee benefit Expenses	384.17	332.90	312.46	696.63	682.82	1455.14
(e) Depreciation & Amortisation expense	158.25	131.75	136.25	294.50	263.5	598.72
(f) Other expenses	964.97	1166.67	1015.61	1980.58	2366.40	5076.23
(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	--	--	--	--	--	--
Total expenses	4177.19	4435.27	3468.77	7645.96	9393.95	18322.75
3. Profit from operations before Other Income, finance costs and exceptional Items	219.45	266.29	321.44	540.89	952.08	1991.60
4. Other Income	6.01	55.31	96.63	102.64	79.98	132.15
5. Profit from ordinary activities before finance costs and Exceptional Items	225.46	321.60	418.07	643.53	1032.06	2123.75
6. Finance Costs	150.88	265.54	321.72	472.6	575.50	1392.99
7. Profit from ordinary activities after finance costs but before Exceptional Items	74.58	56.06	96.35	170.93	456.56	730.76
8. Exceptional items	--	--	--	--	--	--
9. Profit / Loss from ordinary activities before tax	74.58	56.06	96.35	170.93	456.56	730.76
10. Tax expense	30.00	23.00	25.00	55.00	140.00	234.64
11. Net Profit / Loss from ordinary activities after tax	44.58	33.06	71.35	115.93	316.56	496.12
12. Extraordinary Items (net of tax expense Rs.)	--	--	--	--	--	--
13. Net Profit(+)/ Loss(-) for the period	44.58	33.06	71.35	115.93	316.56	496.12
14. Share of profit of associates	--	--	--	--	--	--
15. Minority Interest	--	--	--	--	--	--
16. Net Profit after taxes, minority interests and share of profit of associates	44.58	33.06	71.35	115.93	316.56	496.12

OFFICE

ADDRESS

REGD. OFF	: 601/602 A, FAIRLINK CENTER, OFF ANDHERI LINK ROAD, ANDHERI (W), MUMBAI -53
KOLKATA	: 119, PARK STREET, WHITE HOUSE 4 th FLOOR KOLKATA-700016 (W.B.) INDIA
BHILAI (Plant)	: 5, INDUSTRIAL ESTATE, BHILAI - 490026 (C.G.) INDIA
SP. Casting, Div.	: URLA, INDUSTRIAL ESTATE, RAIPUR - 493221 (C.G.) INDIA
RAJNANDGAON	: 223/2, 224 INDUSTRIAL ESTATE, TEDESARA, RAJNANDGAON-491443(C.G.) INDIA

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17. Paid-up equity share capital (Face Value of the Share shall be indicated)	598.42	598.42	598.42	598.42	598.42	598.42
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	5523.54
19.i Earnings Per Share (before Extraordinary items) (of Rs. /- each) (not annualised):						
a) Basic	0.74	0.55	1.19	1.94	5.29	8.29
b) Diluted	0.74	0.55	1.19	1.94	5.29	8.29
19.ii Earnings Per Share (after Extraordinary items) (of Rs. /- each)(not annualised):						
a) Basic	0.74	0.55	1.19	1.94	5.29	8.29
b) Diluted	0.74	0.55	1.19	1.94	5.29	8.29
PARTCULARS OF SHAREHOLDING						
1. Public Shareholding						
- No. of shares	2542964	2576664	2536164	2542964	2576664	2539964
- Percentage of shareholding	42.49%	43.06%	42.38%	42.49%	43.06%	42.44%
18. 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						
- Number of Shares	3441236	3407536	3448036	3441236	3407536	3444236
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	57.51%	56.94%	57.62%	57.51%	56.94%	57.56%
Particulars	3 months ended (30/09/2013)					
Pending at the beginning of the quarter	0					
Received during the quarter	4					
Disposed of during the quarter	4					
Remain unresolved at the end of the quarter	0					

1. The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting held on 9th November, 2013.

2. Previous year's figure has been rearranged/regrouped wherever necessary.

3. The company has only one business ie Castings, hence 'Segment Reporting' as defined in 'Accounting Standard 17 is not applicable.

Place: Mumbai
Date: 09-11-2013

H. S. Parikh
Chairman

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Unaudited Statement of Assets and Liabilities as on 30th September, 2013

Particulars	(Rs. In Lakhs)	
	As at 30.09.2013 (Un-Audited)	As at 31.03.2013 (Audited)
A EQUITY AND LIABILITIES		
1) Shareholders' Funds		
a) Share Capital	598.42	598.42
b) Reserves & Surplus	7,199.53	7,044.15
c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	7,797.95	7,642.57
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non-Current Liabilities		
a) Long-term borrowings	2,164.71	2,487.69
b) Deferred tax liabilities (net)	898.10	878.10
c) Other long term liabilities	-	-
d) Long-term provisions	-	-
Sub-total - Non-current liabilities	3,062.81	3,365.79
5) Current Liabilities		
a) Short-term borrowings	5,062.57	5,443.52
b) Trade payables	2,917.74	3,046.81
c) Other current liabilities	3,190.63	3,385.72
d) Short-term provisions	-	70.15
Sub-total - Current liabilities	11,170.94	11,946.20
TOTAL - EQUITY & LIABILITIES	22,031.70	22,954.56
B ASSETS		
1) Non-Current Assets		
a) Fixed Assets	8,889.42	9,153.00
b) Goodwill on consolidation	-	-
c) Non-current investments	87.60	93.82
d) Deferred tax assets (net)	-	-
e) Long-term loans and advances	813.40	482.32
f) Trade receivables	972.06	809.16
g) Other non-current assets	-	-
Sub-total - Non-current assets	10,762.48	10,538.30
2) Current Assets		
a) Current investments	-	-
b) Inventories	5,707.27	5,753.44
c) Trade receivables	3,563.25	4,968.28
d) Cash and cash equivalents	409.03	394.17
e) Short-term loans and advances	1,558.48	1,259.17
f) Other current assets	31.19	41.20
Sub-total - Current assets	11,269.22	12,416.26
TOTAL - ASSETS	22,031.70	22,954.56

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