

UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 31ST DECEMBER, 2012

PART I

Rs. in lacs

Sl. NO	PARTICULARS	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
(UN AUDITED)							(AUDITED)
1	Income from operations						
	a. Net Sales/Income from Operations (Net of excise duty)	3963.21	4874.47	4523.23	13427.75	15212.23	19923.59
	b. Other Operating Income	-24.53	25.37	20.30	66.54	61.13	93.04
	Total Income from operations (net)	3938.68	4899.84	4543.53	13494.29	15273.36	20016.63
2	Expenditure						
	a) Cost of material consumed	1010.62	1352.67	1179.95	3625.55	4210.46	5332.25
	b) Purchase of Stock-in-trade	39.63	48.74	41.43	134.28	146.99	113.97
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	52.00	(65.31)	-0.50	-110.22	-213.30	(865.66)
	d) Employees benefit expenses	719.48	755.54	667.59	2209.43	2250.96	3440.61
	e) Depreciation	250.00	265.00	250.50	765.00	855.50	1053.15
	f) Power & fuel	386.14	427.31	382.46	1204.58	1103.40	1444.92
	g) Stores & Spares consumption	356.69	438.70	453.23	1224.40	1599.58	2138.06
	h) Other expenditure	788.19	1161.77	1071.46	3106.77	3671.02	5329.72
	Total Expenses (a...h)	3602.75	4384.42	4046.12	12159.79	13624.61	17987.02
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	335.93	515.42	497.41	1334.50	1648.75	2029.61
4	Other income	-12.00	6.04	15.63	3.24	61.00	130.06
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	323.93	521.46	513.04	1337.74	1709.75	2159.67
6	Finance cost	105.00	120.93	97.91	341.47	284.51	384.53
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	218.93	400.53	415.13	996.27	1425.24	1775.14
8	Exceptional items	0.00	0.00	0.00	0.00	0.00	0.00
9	Profit / Loss from Ordinary Activities before tax (7+8)	218.93	400.53	415.13	996.27	1425.24	1775.14
10	Tax Expense						
	Current Tax	61.30	112.15	124.69	296.19	428.73	541.35
	Deferred Tax	0.00	5.00	5.00	10.00	15.00	56.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	157.63	283.38	285.44	690.08	981.51	1177.79
12	Extrodinary Items (net of tax expense Rs.)	0.00	0.00	0.00	0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	157.63	283.38	285.44	690.08	981.51	1177.79
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						5311.26
16	Earnings Per Share (EPS) - in Rs.						
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	1.61	2.89	2.91	7.03	9.99	11.99
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	1.61	2.89	2.91	7.03	9.99	11.99
See accompanying note to the financial results							



Sam
PISTON & RINGS

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Sl. NO	PARTICULARS	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Year to date figures for current period ended	Year to date figures for previous period ended	Previous accounting year ended
		31.12.2012	30.09.2012	31.12.2011	31.12.2012	31.12.2011	31.03.2012
(UN AUDITED)							(AUDITED)

PART II

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding						
	- No. of Shares	3252661	3252661	3252661	3252661	3252661	3252661
	- 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)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered						
	- Number of Shares	6567839	6567839	6567839	6567839	6567839	6567839
	- 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)	66.88%	66.88%	66.88%	66.88%	66.88%	66.88%

Particulars		3 months ended 31st Dec. 2012	
B INVESTORS COMPLAINTS			
	Pending at the beginning of the quarter		NIL
	Received during the quarter		5
	Disposed of During the quarter		5
	Remaining unresolved at the end of the quarter		NIL

Notes:

- The above results were approved and taken on record by the Board of Directors at their meeting held on 14th February, 2013.
- The Company operates in only one segment viz., automotive components.
- The company did not have any investor complaints pending as on 31-12-2012. There were five Investors Complaints received and disposed off during the quarter ended 31-12-2012
- Previous period figures have been regrouped wherever necessary to be confirmity with the current period.

By order of the Board

S.D.M.RAO

S.D.M.RAO
Chairman & Managing Director

Place : Hyderabad
Date : 14.02.2013

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