



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

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AUDITED FINANCIAL RESULTS FOR THE YEAR ENDED 31ST MARCH 2013

PART I

(Rs. In Lacs.)

SL.NO	PARTICULARS	Quarter			Year Ended	
		31.03.2013	31.12.2012	31.03.2012	31.03.2013	31.03.2012
		(AUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)	(AUDITED)
1	Income from operations					
	a. Net Sales/Income from Operations (Net of excise duty)	3866.05	3963.21	4711.36	17293.8	19923.59
	b. Other Operating Income	-15.43	-24.53	31.91	51.11	93.04
	Total Income from operations (net)	3850.62	3938.68	4743.27	17344.91	20016.63
2	Expenditure					
	a) Cost of material consumed	721.62	1010.62	1083.17	4347.17	5332.25
	b) Purchase of Stock-in-trade	-18.91	39.63	-34.35	115.37	113.97
	b) Change in inventories of finished goods, work-in-progress and stock-in-	213.54	52.00	-652.36	103.32	-865.66
	d) Employees benefit expenses	803.83	719.48	1169.67	3013.26	3440.61
	e) Depreciation	269.64	250.00	197.65	1034.64	1053.15
	f) Power & fuel	400.72	386.14	341.52	1605.30	1444.92
	g) Stores & Spares consumption	213.86	356.69	634.51	1438.26	2138.06
	h) Other expenditure	578.92	788.19	1622.59	3685.69	5329.72
	Total Expenses (a...h)	3183.22	3602.75	4362.40	15343.01	17987.02
3	Profit from Operations before Other Income, finance cost and	667.40	335.93	380.87	2001.90	2029.61
4	Other income	27.10	-12.00	69.06	30.34	130.06
5	Profit from ordinary activities before finance cost and Exceptional	694.50	323.93	449.93	2032.24	2159.67
6	Finance cost	417.84	105.00	100.02	759.31	384.53
7	Profit (+)/Loss (-) from ordinary activities after finance cost but	276.66	218.93	349.91	1272.93	1775.14
8	Exceptional items					
9	Profit / Loss from Ordinary Activities before tax (7+8)	276.66	218.93	349.91	1272.93	1775.14
10	Tax Expense					
	Current Tax	83.81	61.30	112.62	380.00	541.35
	Deferred Tax	16.00		41.00	26.00	56.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	176.85	157.63	196.29	866.93	1177.79
12	Extraordinary Items (net of tax expense Rs. ___)					
13	Net Profit(+)/Loss(-) for the period (11-12)	176.85	157.63	196.29	866.93	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
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				5776.03	5311.26
16	Earnings Per Share (EPS) - in Rs.					
	a) Basic and diluted EPS before Extraordinary Items (Not	1.80	1.61	2.00	8.83	12.00
	b) Basic and diluted EPS after Extraordinary items (Not	1.80	1.61	2.00	8.83	12.00

PART II

A PARTICULARS OF SHAREHOLDING

1	Public Shareholding					
	- No. of Shares	3252681	3252681	3252681	3252681	3252681
	- Percentage of shareholding	33.12%	33.12%	33.12%	33.12%	33.12%
2	Promoters and Promoter Group Shareholding					
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of	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
	- Number of Shares	100.00%	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total shareholding of	66.88%	66.88%	66.88%	66.88%	66.88%
	- Percentage of shares (as a % of the total share capital of the					
	company)					

Particulars		3 months				
B	INVESTORS COMPLAINTS					
	Pending at the beginning of the quarter					NIL
	Received during the quarter					8
	Disposed of During the quarter					8
	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 on 16.05.2013
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- The Board has recommended Dividend 25% i.e Rs.2.50 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

S.D.M. RAO
S.D.M. RAO

Chairman & Managing Director

Place : Hyderabad
Date : 16.05.2013

Plant I (Pistons):
Sy.No. 537, Temple Road,
Bonthapally (P.O.), Narsapur (Tq.)
Medak (Dist) - 502 313. A.P.
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Plant II (Rings):
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Srikakulam (Dist.) - 532 409. A.P.
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Plant III (Pistons):
Sy. No. 232, Annama Akkivalasa (Vig.)
Allinagaram (P.O.) Etcherla (Mdl.)
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STATEMENT OF ASSETS & LIABILITIES

PARTICULARS	As at 31.03.2013	As at 31.03.2012
	Audited	Audited
SHAREHOLDERS' FUNDS:		
a) Capital	982.05	982.05
b) Reserves and Surplus	5776.03	5311.25
LOAN FUNDS	6049.32	6278.35
DEFERRED TAX LIABILITY	132.00	106.00
TOTAL	12939.40	12677.65
NET FIXED ASSETS	9974.14	9816.45
INVESTMENTS	0	0
CURRENT ASSETS, LOANS AND ADVANCES.		
(a) Inventories	2056.75	2403.70
(b) Sundry Debtors	3161.28	3318.55
(c) Cash and Bank Balances	62.03	259.89
(d) Capital Work in Progress	392.00	0
(e) Loans and Advances	401.54	461.03
TOTAL	6073.60	6443.17
Less CURRENT LIABILITIES AND PROVISIONS		
(a) Liabilities	2822.17	3326.74
(b) Provisions	286.17	255.23
TOTAL	3108.34	3581.97
NET CURRENT ASSETS	2965.26	2861.20
TOTAL	12939.40	12677.65

For SAMKRG PISTONS AND RINGS LIMITED


Chairman & Managing Director