



Simplex Castings Ltd.

Office : 32, Shivnath Complex, G.E. Road, Supela, Bhilai - 490 023 (C.G.) India
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Audited Financial Results for the Quarter ended 31st March, 2013

(Rs. In Lakhs)

Particulars	Quarter Ended			Twelve Months Ended		Year Ended
	31.03.2013	31.03.2012	Preceding qtr. 31.12.2012	31.03.2013	31.03.2012	(Audited) 31.03.2012
1. Income from Operations			Unaudited			
(a) Net Sales/ income from operations (Net of excise duty)	4406.45	6293.13	5561.88	20314.36	21762.28	21745.00
(b) Other Operating Income	--	--	--	--	--	--
Total Income from Operations (net)	4406.45	6293.13	5561.88	20314.36	21762.28	21745.00
2. Expenses						
(a) Cost of raw materials consumed	2241.92	3417.62	2852.90	11167.53	12744.86	12859.67
(b) Purchase of stock-in-trade	--	--	--	--	--	--
(c) Changes in inventories of finished goods, work in progress & stock-in-trade	(288.62)	(13.63)	305.23	25.13	(745.06)	(980.60)
(d) Employee benefit Expenses	482.88	403.03	450.5	1616.2	1520.04	1521.06
(e) Depreciation & Amortisation expense	203.47	146.13	131.75	598.72	525.13	528.92
(f) Other expenses	1156.78	1605.36	1243.34	4766.52	4985.5	5041.23
(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	--	--	--	--	--	--
Total expenses	3796.43	5558.51	4983.72	18174.10	19030.47	18970.28
3. Profit from operations before Other Income, finance costs and exceptional Items	610.02	734.62	578.16	2140.26	2731.81	2774.72
4. Other Income	16.18	13.16	35.97	132.13	132.11	107.19
5. Profit from ordinary activities before finance costs and Exceptional Items	626.20	747.78	614.13	2272.39	2863.92	2881.91
6. Finance Costs	549.81	418.02	416.31	1541.62	1285.51	1292.66
7. Profit from ordinary activities after finance costs but before Exceptional Items	76.39	329.76	197.82	730.77	1578.41	1589.25
8. Exceptional items	--	--	--	--	--	--
9. Profit / Loss from ordinary activities before tax	76.39	329.76	197.82	730.77	1578.41	1589.25
10. Tax expense	20.23	-2.60	75.00	235.23	547.40	530.55
11. Net Profit / Loss from ordinary activities after tax	56.16	332.36	122.82	495.54	1031.01	1058.70
12. Extraordinary Items (net of tax expense Rs. ...)	--	--	--	--	--	--
13. Net Profit(+)/ Loss(-) for the period	56.16	332.36	122.82	495.54	1031.01	1058.70
14. Share of profit of associates	--	--	--	--	--	--
15. Minority Interest	--	--	--	--	--	--
16. Net Profit after taxes, minority interests and share of profit of associates	56.16	332.36	122.82	495.54	1031.01	1058.70
17. Paid-up equity share capital	598.42	598.42	598.42	598.42	598.42	598.42
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00	10.00	10.00
18. Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	6898.39	6397.02	6390.01
19.i Earnings Per Share (before Extraordinary items) (of Rs. /- each)(not annualised):						
a) Basic	0.94	5.55	2.05	8.28	17.23	17.69
b) Diluted	0.94	5.55	2.05	8.28	17.23	17.69
19.ii Earnings Per Share (after Extraordinary items) (of Rs. /- each)(not annualised):						
a) Basic	0.94	5.55	2.05	8.28	17.23	17.69
b) Diluted	0.94	5.55	2.05	8.28	17.23	17.69
PARTICULARS OF SHAREHOLDING						
1. Public Shareholding						
- No. of shares	2539964	2657385	2556664	2657385	2657385	2657385
- Percentage of shareholding	42.44%	44.41%	42.72%	44.41%	44.41%	44.41%

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REGD. OFF	: 601/602 A, FAIRLINK CENTER, OFF ANDHERI LINK ROAD ANDHERI, (W), MUMBAI - 53	40034768	022-40034768	sclmumbai@simplexcastings.com
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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
b) Non-encumbered						
- Number of Shares	3444236	3326815	3427536	3326815	3326815	3326815
- 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)	57.56%	55.59%	57.28%	55.59%	55.59%	55.59%
Particulars						
3 months ended (31/03/2013)						
Pending at the beginning of the quarter	0					
Received during the quarter	14					
Disposed of during the quarter	14					
Remain unresolved at the end of the quarter	0					

- Note:-
- 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 28th May, 2013.
 - Previous year's figure has been rearranged/regrouped wherever necessary.
 - The company has only one business ie Castings, hence 'Segment Reporting' as defined in 'Accounting Standard 17 is not applicable.
 - The figures for the quarter ended 31st March'2013 are the balancing figures between audited figures in respect of full financial year ended on 31st March'2013 and the unaudited published year date figures upto third quarter ended 31st December'2012 which was subject to limited review.
 - The board of directors at there metting considered & recomendeda dividend of Rs 1/- per each Equity Shares for the financial year 2012-2013 per Equity Share. The date of clouser for the entitlement of dividend and AGM shall be informed.

sd/- 
H. S. Parikh
Chairman

Date: 28-05-2013

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Audited Statement of Assets and Liabilities as at 31st March, 2013

(Rs. In Lakhs)

Particulars	As at 31.03.2013	As at 31.03.2012
A EQUITY AND LIABILITIES		
1) Shareholders' Funds		
a) Share Capital	598.42	598.42
b) Reserves & Surplus	7,044.15	6,738.46
c) Money received against share warrants	0.00	0.00
Sub-total - Shareholders' funds	7,642.57	7,336.88
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non-Current Liabilities		
a) Long-term borrowings	2,487.69	3,596.14
b) Deferred tax liabilities (net)	878.10	763.47
c) Other long term liabilities	-	-
d) Long-term provisions	-	-
Sub-total - Non-current liabilities	3,365.79	4,359.61
5) Current Liabilities		
a) Short-term borrowings	5,443.52	4,135.91
b) Trade payables	3,046.81	4,055.47
c) Other current liabilities	3,385.72	3,336.71
d) Short-term provisions	70.15	290.16
Sub-total - Current liabilities	11,946.20	11,818.25
TOTAL - EQUITY & LIABILITIES	22,954.56	23,514.74
B ASSETS		
1) Non-Current Assets		
a) Fixed Assets	9,153.00	8,835.69
b) Goodwill on consolidation	-	0.00
c) Non-current investments	93.82	22.39
d) Deferred tax assets (net)	-	0.00
e) Long-term loans and advances	482.32	814.34
f) Trade receivables	809.16	885.14
g) Other non-current assets	-	-
Sub-total - Non-current assets	10,538.30	10,557.56
2) Current Assets		
a) Current investments	-	-
b) Inventories	5,753.44	6,215.98
c) Trade receivables	4,968.28	4,981.62
d) Cash and cash equivalents	394.17	387.38
e) Short-term loans and advances	1,259.17	1,335.62
f) Other current assets	41.20	36.58
Sub-total - Current assets	12,416.26	12,957.18
TOTAL - ASSETS	22,954.56	23,514.74

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