

## SAMKRG PISTONS AND RINGS I

Regd. Office: 1-201, Divya Shakthi Complex, 7-1-58, Ameerpet, Hyderabad - 500 016. A.P. INDIA. Ph: +91-40-23730596, 23735578 Fax: 040-23730216 Website www.samkrgpistonsandrings.com E-mail: cmd@samkrg.com



## STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2013

		QUARTERED ENDED			For the year ended
SI .NO	PARTICULARS	30.06.2013 31.03.2013		30.06.2012	31.03.2013
		UNAUDITED	(AUDITED)	UNAUDITED	(AUDITED)
1	Income from operations				
-	a. Net Sales/Income from Operations ( Net of excise duty)	4163.66	3866.05	4590.07	17293.8
	b. Other Operating Income	10.57	-15.43	65.70	51.1
	Total Income from operations (net)	4174.23	3850.62	4655.77	17344.9
2	Expenditure a) Cost of material consumed	957.78	721.62	1262.27	4347.1
	b) Purchase of Stock-in-trade	60.87	-18.91	45.90	115.3
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	158.46	213.54	-96.91	103.3
	d) Employees benefit expenses e) Depreciation	838.82 250.00	803.83 269.64	734.41 250.00	3013.2 1034.6
	f) Power & fuel	426.23	400.72	391.13	1605.
	g) Stores & Spares consumption	354.97	213.86	429.01	1438.2
	h) Other expenditure	771.53	578.92	1156.81	3685.6
	Total Expenses (ah)	3818.66	3183.22	4172.62	15343.0
3	Profit from Operations before Other Income, finance cost and exceptional	355.57	667.40	483.15	2001.9
	items (1-2)	15.50	27.10	9.20	30.3
4	Other income Profit from ordinary activities before finance cost and Exceptional Items				
5	(3+4)	371.07	694.50	492,35	2032.2
6	Finance cost	105.81	417.84	115.54	759.3
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before	265.26	276.66	376.81	1272.9
1	Exceptional Items (5-6)	1833		3000000	1,500,000,000
8	Exceptional items	0.00	0.00	0.00	0.0
9	Profit / Loss from Ordinary Activities before tax (7+8)	265.26	276.66	376.81	1272.9
10	Tax Expense				
	Current Tax	79.58	83.81	101.74	380.0
	Deferred Tax	5.00	16.00	5.00	26.0
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	180.68	176.85	270.07	866.9
12	Extrodinary Items (net of tax expense Rs. )	0.00	0.00 176.85	0.00 270.07	0.0 866.9
13	Net Profit(+)/Loss(-) for the period (11-12)	180.68 982.05	982.05	982.05	982.0
14	Paid-up equity share capital (Face Value of the Share Rs.10)  Reserves excluding Revaluation Reserves as per balance sheet of previous	302.03	302.03	302.00	
15	accounting year				5776.0
16	Earnings Per Share (EPS) - in Rs.				
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	1.84	1.80	2.75	8.8
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	1.84	1.80	2.75	8.8
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PA	RTICULARS OF SHAREHOLDING				
1	Public Shareholding				
	- No. of Shares	3252661	3252661 33.12%	3252661 33.12%	325266 33.129
2	Percentage of shareholding     Promoters and Promoter Group Shareholding	33.12%	33,1270	33.1270	33.12
-	(a) Pledged / Encumbered				
	- Number of Shares	Nil	Nil	Nil	N
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	Nil	Nil	Nil	N
-	group) - Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	N
-	(b) Non-encumbered	INII	INII	140	
	- Number of Shares	6567839	6567839	6567839	656783
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	0307033	0007000	0007000	000700
	group)	100.00%	100.00%	100.00%	100.009
	- Percentage of shares (as a % of the total share capital of the company)	66.88%	66.88%	66.88%	66.889
artic	ulars	3 months ended			
В	INVESTORS COMPLAINTS	30th June 2013			
	Pending at the beginning of the quarter	NIL			
	Received during the quarter	7			
	Constitution of the Consti	7			
	Disposed of During the quarter				

Notes:

- The above results were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting on 07th August,2013. The Company operates in Primary business segment namely Manufacturers of Auto Components.
- 2

Figures have been re-grouped wherever necessary to confirm to Current Period classification. 3

By order of the Board for SAMRG PISTONS AND RINGS LTD

S.D.M. RAO Chairman & Managing Director

Place: Hyderabad Date: 07th August, 2013