



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH SEPTEMBER, 2014.

(Rs. In lakhs)

SL. NO	PARTICULARS	3 Months ended	Preceding 3 months ended	Corresponding 3 months ended in the previous year	SIX MONTHS ENDED	SIX MONTHS ENDED	Previous accounting year ended
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
		(UN AUDITED)	(UN AUDITED)	(UN AUDITED)	(UN AUDITED)	(UN AUDITED)	(AUDITED)
1	Income from operations						
	a. Net Sales/Income from Operations (Net of excise duty)	6412.71	6107.61	5815.74	12520.32	9979.40	20554.29
	b. Other Operating Income	-6.67	-18.50	40.71	-25.17	51.28	8.43
	Total Income from operations (net)	6406.04	6089.11	5856.45	12495.15	10030.68	20562.72
2	Expenditure						
	a) Cost of material consumed	1603.18	1410.13	1558.01	3013.31	2515.79	4881.38
	b) Purchase of Stock-in-trade	80.16	91.61	88.53	171.77	149.40	265.37
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	83.37	-120.27	-95.00	-36.90	63.46	136.73
	d) Employees benefit expenses	1018.23	1003.05	997.28	2021.28	1836.10	3477.85
	e) Depreciation	275.00	275.00	275.00	550.00	525.00	1045.06
	f) Power & fuel	555.09	595.87	599.40	1150.96	1025.63	2208.81
	g) Stores & Spares consumption	593.18	610.76	488.42	1203.94	843.39	1770.59
	h) Other expenditure	1509.04	1608.10	1297.17	3117.15	2068.71	4836.85
	Total Expenses (a...h)	5717.25	5474.25	5208.81	11191.51	9027.47	18622.64
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	688.79	614.86	647.64	1303.64	1003.21	1940.08
4	Other income	2.22	1.26	14.45	3.48	29.95	20.72
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	691.01	616.12	662.09	1307.12	1033.16	1960.80
6	Finance cost	92.93	115.66	184.33	208.59	290.14	467.81
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	598.08	500.46	477.76	1098.53	743.02	1492.99
8	Exceptional Items						66.18
9	Profit / Loss from Ordinary Activities before tax (7+8)	598.08	500.46	477.76	1098.53	743.02	1559.17
10	Tax Expense						
	Current Tax	167.46	150.14	143.33	317.60	222.90	450.00
	Deferred Tax	10.00	10.00	10.00	20.00	15.00	34.57
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	420.61	340.32	324.43	760.93	505.11	1074.60
12	Extraordinary Items (net of tax expense Rs.____)						
13	Net Profit(+)/Loss(-) for the period (11-12)	420.61	340.32	324.43	760.93	505.11	1074.60
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						6563.38
16	Earnings Per Share (EPS) - in Rs.						
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	4.28	3.47	3.30	7.75	5.14	10.94
	b) Basic and diluted EPS after Extraordinary Items (Not annualized) - in Rs.	4.28	3.47	3.30	7.75	5.14	10.94
PART II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of Shares	3252681	3252681	3252681	3252681	3252681	3252681
	- 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 30th Sept 2012
B INVESTORS COMPLAINTS							
	Pending at the beginning of the quarter						NIL
	Received during the quarter						4
	Disposed of During the quarter						4
	Remaining unresolved at the end of the quarter						NIL

Place : Hyderabad
Date : 15th Oct. 2014

Handwritten signature and stamp of Samkrg Pistons and Rings Ltd.

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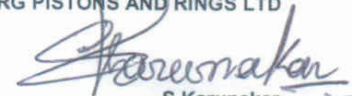
STATEMENT OF ASSETS & LIABILITIES(UNAUDITED) AS AT 30TH SEPTEMBER 2014

Particulars	(Rs. in lacs)	
	As at 30.09.2014 Unaudited	As at 30.09.2013 Unaudited
A) EQUITY AND LIABILITIES		
(1) SHARE HOLDERS' FUNDS		
(a) Share Capital	982.05	982.05
(b) Reserves & Surplus	7324.32	6217.99
(2) Non-Current Liabilities		
(a) Long-term Borrowings	435.00	1401.35
(b) Deferred Tax Liabilities (Net)	166.57	147.00
(c) Other Long Term Liabilities	1306.71	1537.48
(d) Long-term Provisions (Prov.for gratuity & Creditors for capital items)	832.07	750.00
(3) Current Liabilities		
(a) Short-term Borrowings	1958.26	1836.04
(b) Trade Payables	1782.50	1521.19
(c) Other Current Liabilities	648.21	600.00
(d) Short-term Provisions	511.50	773.00
TOTAL - EQUITY AND LIABILITIES	15947.19	15766.10
B) ASSETS		
1) Non-Current Assets		
(a) Fixed Assets	9513.26	9508.59
(b) Non-current investments		
(c) Long-term loans and advances	221.85	216.57
2) Current Assets		
(a) Inventories	1745.40	2292.93
(b) Trade receivables	4127.66	3503.27
(c) Cash and cash equivalents	253.51	69.74
(d) Short-term loans and advances	50.26	50.00
(e) Other current assets.	35.25	125.00
TOTAL - ASSETS	15947.19	15766.10

Notes:

- The above results were reviewed & recommended by Audit Committee and approved by the Board of Directors meeting held on 15th Oct.2014 and Limited and Audit Review of the same has been carried out by the Statutory Auditors of the Company
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- Figures have been re-grouped wherever necessary to confirm to Current Period classification.

by order of the Board
 for SAMKRG PISTONS AND RINGS LTD


 S Karunakar
 Whole Time Director

Place : Hyderabad
 Date : 15th Oct.2014