



Simplex Castings Ltd.

Office : 5, Industrial Estate Bhilai-490026 (C.G.) India

Phone : +91-788-4015273

Fax : +91-788-4034188

E-Mail : cs@simplexcastings.com

Website : www.simplexcastings.com

CIN : L27320MH1980PLC067459



Unaudited Financial Results for the Quarter ended 30th September, 2014

(Rs. In Lakhs)

S.No	Particulars	Quarter Ended			Half Year Ended		Year Ended
		Preceding qtr.					
		30.09.2014	30.06.2014	30.09.2013	30.09.2014	30.09.2013	31.03.2014
	Income from Operations	Unaudited					(Audited)
1	Net Sales/income from operations (Net of excise duty)	4592.50	3573.16	4396.64	8165.66	8186.85	15875.62
(a)	Other Operating Income	--	----	--		--	--
(b)	Total Income from Operations (net)	4592.50	3573.16	4396.64	8165.66	8186.85	15875.62
2	Expenses						
(a)	Cost of raw materials consumed	2062.45	1959.61	2366.68	4022.06	4454.23	8746.72
(b)	Purchase of stock-in-trade	--	--	--	--	--	--
(c)	Changes in inventories of finished goods, work in progress & stock-in-trade	670.06	-111.14	303.12	558.92	220.02	-942.48
(d)	Employee benefit Expenses	334.40	301.00	384.17	635.40	696.63	1592.13
(e)	Depreciation & Amortisation expense	144.00	144.00	158.25	288.00	294.50	598.21
(f)	Other expenses	1030.24	1058.08	880.48	2088.32	1896.09	4327.96
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)			--		--	--
	Total expenses	4241.15	3351.55	4092.70	7592.70	7561.47	14322.54
3	Profit from operations before Other Income, finance costs and exceptional Items	351.35	221.61	303.94	572.96	625.38	1553.08
4	Other Income	5.86	96.03	6.01	101.89	102.64	142.14
5	Profit from ordinary activities before finance costs and Exceptional Items	357.21	317.64	309.95	674.85	728.02	1695.22
6	Finance Costs	331.94	286.01	235.37	617.95	557.09	1414.76
7	Profit from ordinary activities after finance costs but before Exceptional Items	25.27	31.63	74.58	56.90	170.93	280.46
8	Exceptional items	--	--	--	--	--	--
9	Profit / Loss from ordinary activities before tax	25.27	31.63	74.58	56.90	170.93	280.46
10	Tax expense	9.00	11.00	30.00	20.00	55.00	127.14
11	Net Profit / Loss from ordinary activities after tax	16.27	20.63	44.58	36.90	115.93	153.32
12	Extraordinary Items (net of tax expense Rs.)	--	--	--	--	--	--
13	Net Profit(+)/ Loss(-) for the period	16.27	20.63	44.58	36.90	115.93	153.32
14	Share of profit of associates	--	--	--	--	--	--
15	Minority Interest	--	--	--	--	--	--

OFFICE

ADDRESS

PHONE

FAX

E-MAIL

Regd. Office	: 601/602 A, FAIRLINK CENTER, OFF ANDHERI LINK ROAD, ANDHERI (W), MUMBAI -53	022-40034768		sclmumbai@simplexcastings.com
Corporate Office	: 32, SHIVNATH COMPLEX, G.E. ROAD SUPELA BHILAI - 490023 (C.G.) INDIA	0788-2290483	0788-2285664	sclho@simplexcastings.com
Kolkata	: 119, PARK STREET, WHITE HOUSE 4 th FLOOR KOLKATA - 700016 (W.B.) INDIA	08961045611	033-22493251	kol@simplexcastings.com
Raipur (Plant)	: 750, URLA INDUSTRIAL ESTATE, RING ROAD NO - 2, RAIPUR - 493221 (C.G.) INDIA	0771-6537383	0771-2323805	sclurla@simplexcastings.com
Rajnandgaon (Plant)	: 223/2.224 INDUSTRIAL ESTATE, TEDESARA, RAJNANDGAON - 491441(C.G.) INDIA	9203901697	0788-2285664	scltedesara@simplexcastings.com



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16	Net Profit after taxes, minority interests and share of profit of associates	16.27	20.63	44.58	36.90	115.93	153.32
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	--	--	--	--	--	7034.87
19.i	Earnings Per Share (before Extraordinary items) (not annualized):						
	a) Basic	0.27	0.34	0.74	0.62	1.94	2.56
	b) Diluted	0.27	0.34	0.74	0.62	1.94	2.56
19.ii	Earnings Per Share (after Extraordinary items) (not annualized):						
	a) Basic	0.27	0.34	0.74	0.62	1.94	2.56
	b) Diluted	0.27	0.34	0.74	0.62	1.94	2.56
A	PARTICULARS OF SHAREHOLDING						
1	Public Shareholding						
	- No. of shares	2495564.00	2542464.00	2542964.00	2495564.00	2542964.00	2496764.00
	- Percentage of shareholding	0.42	0.42	0.42	0.42	0.42	0.42
2	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a% of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	- Number of Shares	3488636.00	3441736.00	3441236.00	3488636.00	3441236.00	3487436.00
	- 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)	0.58	0.58	0.58	0.58	0.58	0.58
B	INVESTORS COMPLAINTS						
	Particulars	3 months ended (30/09/2014)					
	Pending at the beginning of the quarter	0.00					
	Received during the quarter	0.00					
	Disposed of during the quarter	0.00					
	Remain unresolved at the end of the quarter	0.00					

1 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 14th November, 2014.

2 Previous year's figure has been rearranged/regrouped wherever necessary.

3 The company has only one business ie Castings, hence 'Segment Reporting' as defined in 'Accounting Standard 17 is not applicable.

Place: Mumbai

Date: 14/11/2014

H. S. Parikh
Chairman

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Unaudited Statement of Assets and Liabilities as on 30th September, 2014 (Provisional)

(Rs. In Lakhs)

Particulars	As at 30.09.2014 (Un-Audited)	As at 31.03.2014 (Audited)
A EQUITY AND LIABILITIES		
1) Shareholders' Funds		
a) Share Capital	598.42	598.42
b) Reserves & Surplus	7,328.44	7,291.55
c) Money received against share warrants	-	-
Sub-total - Shareholders' funds	<u>7,926.86</u>	<u>7,889.97</u>
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non-Current Liabilities		
a) Long-term borrowings	2,308.12	1,787.98
b) Deferred tax liabilities (net)	958.53	948.53
c) Other long term liabilities	-	-
d) Long-term provisions	-	-
Sub-total - Non-current liabilities	<u>3,266.65</u>	<u>2,736.51</u>
5) Current Liabilities		
a) Short-term borrowings	4,798.64	4,749.68
b) Trade payables	4,745.40	3,610.05
c) Other current liabilities	3,245.68	3,952.38
d) Short-term provisions	-	35.48
Sub-total - Current liabilities	<u>12,789.72</u>	<u>12,347.59</u>
TOTAL - EQUITY & LIABILITIES	<u>23,983.23</u>	<u>22,974.07</u>
B ASSETS		
1) Non-Current Assets		
a) Fixed Assets	8,567.87	8,801.35
b) Goodwill on consolidation	-	-
c) Non-current investments	87.37	14.47
d) Deferred tax assets (net)	-	-
e) Long-term loans and advances	542.48	566.98
f) Trade receivables	378.75	1,004.04
g) Other non-current assets	-	-
Sub-total - Non-current assets	<u>9,576.47</u>	<u>10,386.84</u>
2) Current Assets		
a) Current investments	-	-
b) Inventories	6,802.66	7,343.64
c) Trade receivables	3,923.73	3,442.93
d) Cash and cash equivalents	771.18	437.85
e) Short-term loans and advances	2,879.20	1,342.50
f) Other current assets	29.99	20.31
Sub-total - Current assets	<u>14,406.76</u>	<u>12,587.23</u>
TOTAL - ASSETS	<u>23,983.23</u>	<u>22,974.07</u>

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The Board of Directors,
Simplex Castings Ltd.,
601/602A, Fairlink Centre,
Off Andheri Link Road,
Andheri (W),
MUMBAI – 400 053

Dear Sir

**Re: LIMITED REVIEW REPORT ON UNAUDITED FINANCIAL RESULTS
FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2014.**

We have reviewed the accompanying statement of unaudited financial results of SIMPLEX CASTINGS LTD. for the half year ended 30th September, 2014 except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2400, engagements to Review Financial Statements issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with applicable accounting standards and other recognised accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause 41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.

For M/s Taunk & Srikanth,
Chartered Accountants



(B. SRIKANTH)

Partner

Mem. No. 072217

Place: Bhilai
Date: 14th November, 2014



SIMPLEX CASTINGS LIMITED.

Regd. Office : 601 / 602A, Fairlink Centre, Off Andheri Link Road, Andheri (W),

Mumbai 400 053

UNAUDITED FINANCIAL RESULTS

FOR THE HALF YEAR ENDED 30TH SEPTEMBER, 2014

Particulars	Half Year ended 30.09.2014 (Rs.in lakhs) Unaudited
1. Sales / Income from Operations	8165.66
	8165.66
2. Expenditure:	
- Cost of raw material consumed	4022.06
- Changes in inventories of finished goods & WIP	558.92
- Employee benefit expenses	635.40
- Depreciation & amortisation expenses	288.00
- Other expenditure	2088.32
Total Expenditure:	7592.70
Profit from Operations before Other Income, Interest & Tax	572.96
3. Other Income	101.89
4. Profit before Interest & Tax	674.85
5. Interest	617.95
6. Profit from Ordinary Activities before tax	56.90
7. Tax Expense	20.00
8. Profit from Ordinary Activities after tax	36.90
9. Extra Ordinary items after tax	-
10. Net Profit for the period	36.90
11. Paid-up Equity Share Capital (Face Value - Rs. 10/- per share)	598.42
Reserves excluding revaluation reserve (as per audited balance sheet as on 31.03.2014)	7034.87
12. Earnings per share (Rs.)	# 0.62

Non-annualised

Note : The above results have been taken on record by the Board of Directors at their meeting held on 14th November, 2014.

For TAUNK & SRIKANTH
Chartered Accountants



Bhikant
Partner

SIMPLEX CASTINGS LIMITED.

**Regd. Office : 601 / 602A, Fairlink Centre, Off Andheri Link Road, Andheri (W),
Mumbai 400 053**

STATEMENT OF ASSETS & LIABILITIES
AS ON 30TH SEPTEMBER, 2014

Particulars	Half Year ended 30.09.2014 (Rs.in lakhs) Unaudited
<u>EQUITY AND LIABILITIES</u>	
1) Shareholders' Funds	
a) Share Capital	598.42
b) Reserves & Surplus	7328.44
c) Money received against share warrants	-
Sub-total - Shareholders' funds	<u>7926.86</u>
2) Share application money pending allotment	-
3) Minority Interest*	-
4) Non-Current Liabilities	
a) Long-term borrowings	2308.12
b) Deferred tax liabilities (net)	958.53
c) Other long term liabilities	-
d) Long-term provisions	-
Sub-total - Non-current liabilities	<u>3266.65</u>
5) Current Liabilities	
a) Short-term borrowings	4798.64
b) Trade payables	4745.40
c) Other current liabilities	3245.68
d) Short-term provisions	-
Sub-total - Current liabilities	<u>12789.72</u>
TOTAL - EQUITY & LIABILITIES	<u>23983.23</u>
<u>ASSETS</u>	
1) Non-Current Assets	
a) Fixed Assets	8567.87
b) Goodwill on consolidation	-
c) Non-current investments	87.37
d) Deferred tax assets (net)	-
e) Long-term loans and advances	542.48
f) Trade receivables	378.75
g) Other non-current assets	-
Sub-total - Non-current assets	<u>9576.47</u>
2) Current Assets	
a) Current investments	-
b) Inventories	6802.66
c) Trade receivables	3923.73
d) Cash and cash equivalents	771.18
e) Short-term loans and advances	2879.2
f) Other current assets	29.99
Sub-total - Current assets	<u>14406.76</u>
TOTAL - ASSETS	<u>23983.23</u>



For TAUNK & SRIKANTH
Chartered Accountants
S. Srikanth
Partner