

AUDITED FINANCIAL RESULTS FOR THE QUARTER / YEAR ENDED 31ST MARCH 2014

SL.NO	PARTICULARS	Quarter Ended			Year Ended	
		31.03.2014	31.12.2013	31.03.2013	31.03.2014	31.03.2013
		(AUDITED)	(UNAUDITED)	(AUDITED)	(AUDITED)	(AUDITED)
1	Income from operations					
	a. Net Sales/Income from Operations (Net of excise duty)	5219.04	5355.85	3866.05	20554.29	17293.80
	b. Other Operating Income	-52.17	9.32	-15.43	8.43	51.11
	Total Income from operations (net)	5166.87	5365.17	3850.62	20562.72	17344.91
2	Expenditure					
	a) Cost of material consumed	946.30	1419.29	1632.61	4881.38	4248.01
	b) Purchase of Stock-in-trade	49.11	66.86	-18.91	265.37	214.53
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-29.26	102.53	213.54	136.73	103.32
	d) Employees benefits expenses	542.02	1099.73	853.83	3477.85	3013.26
	e) Depreciation	245.06	275.00	269.64	1045.06	1034.64
	f) Power & fuel	642.55	540.63	400.72	2208.81	1605.30
	g) Stores & Spares consumption	515.04	412.16	213.86	1770.59	1438.26
	h) Other expenditure	1863.62	904.53	-307.06	4836.85	3685.69
	Total Expenses (a...h)	4774.44	4820.73	3258.23	18622.64	15343.01
3	Profit from Operations before Other Income, finance cost and exceptional items	392.43	544.44	592.39	1940.08	2001.90
4	Other income	-26.51	17.28	27.10	20.72	30.34
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	365.92	561.72	619.49	1960.80	2032.24
6	Finance cost	-35.64	213.31	417.84	467.81	759.31
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	401.56	348.41	201.65	1492.99	1272.93
8	Exceptional items	66.18			66.18	
9	Profit / Loss from Ordinary Activities before tax (7+8)	467.74	348.41	201.65	1559.17	1272.93
10	Tax Expense					
	Current Tax	127.10	100.00	83.81	450.00	380.00
	Deferred Tax	14.57	5.00	16.00	34.57	26.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	326.07	243.41	101.84	1074.60	866.93
12	Extraordinary Items (net of tax expense Rs. ___)					
13	Net Profit(+)/Loss(-) for the period (11-12)	326.07	243.41	101.84	1074.60	866.93
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				6563.38	5776.03
16	Earnings Per Share (EPS) - in Rs.					
	a) Basic and diluted EPS before Extraordinary Items - in Rs.	3.32	2.48	1.04	10.94	8.83
	b) Basic and diluted EPS after Extraordinary items - in Rs.	3.32	2.48	1.04	10.94	8.83

PART II

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of Shares	3252681	3252681	3252681	3252681
	- Percentage of shareholding	33.12%	33.12%	33.12%	33.12%
2	Promoters and Promoter Group Shareholding				
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil
	(b) Non-encumbered	6567839	6567839	6567839	6567839
	- Number of Shares	100.00%	100.00%	100.00%	100.00%
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	66.88%	66.88%	66.88%	66.88%
	- Percentage of shares (as a % of the total share capital of the company)				
	Particulars				3 months ended 31.3.2014
B	INVESTORS COMPLAINTS				
	Pending at the beginning of the quarter				Nil
	Received during the quarter				5
	Disposed of During the quarter				5
	Remaining unresolved at the end of the quarter				Nil

Place : Hyderabad
Date : 19.05.2014

For SAMKRG PISTONS AND RINGS LIMITED

SAMKRG
Chairman & Managing Director

STATEMENT OF ASSETS AND LIABILITIES (AUDITED)

		Rs. in lacs	
	Particulars	For the year ended	
		31st March, 2014	31st March, 2013
A	EQUITY AND LIABILITIES		
	1. SHAREHOLDERS' FUNDS:		
	a) Capital	982.05	982.05
	b) Reserves and Surplus	6563.38	5776.03
	Sub-Total -Share holders' funds	7545.43	6758.08
	2. Non-Current Liabilities		
	a) Long - term borrowings	1416.66	1402.73
	b) Defered tax liabilities (Net)	166.57	132.00
	c) Other long - term liabilities	1306.71	1537.48
	d) Long- term provisions	332.07	286.17
	Sub-Total -Non-Current Liabilites	3222.01	3358.38
	2. Current Liabilities		
	a) Short - term borrowings	2146.40	2659.16
	b) Trade Payables	1599.99	2015.04
	c) Other Current liabilities	343.70	524.72
	d) Short - term provisions	957.65	732.36
	Sub-Total -Current Liabilites	5047.74	5931.28
	TOTAL - EQUITY AND LIABILITIES	15815.18	16047.74
B	ASSETS	0	0
	NON-CURRENT ASSETS		
	(a) Fixed Assets	10048.14	9974.14
	(b) Capital Work in progress	0	392.00
	(b) Non Current investments	0	0
	(c) Defered Tax assets (Net)	0	0
	(d) Long-term loans and advances	200.57	216.57
	(e) Other non-current assets	0	0
	Sub-Total -Non- Current Assets	10248.71	10582.71
	CURRENT ASSETS		
	(a) Inventories	1883.50	2056.75
	(b) Trade Receivables	3185.84	3161.28
	(c) Cash and Cash equivalents	263.83	62.03
	(d) Short - term loans and advances	113.04	46.50
	(e) Other current assets	120.26	138.47
	Sub-Total -Current Assets	5566.47	5465.03
	TOTAL - ASSETS	15815.18	16047.74

Notes:

- The above financial results were reviewed by the Statutory auditors, Audit Committee and approved by the Board of Directors at their meeting held on 19th May 2014.
- The Board of Directors has recommended a dividend @ Rs. 2.50/- per equity share of the face value of Rs.10/- each i.e.25% for the year ended 31st March 2014 subject to the approval of the share holders at the Annual General Meeting of the Company.
- Figures of the quarter ended 31st March 2014 and 31st March 2013 are the balancing figures between audited figures in respect of the full financial year and the unaudited published year to date figures up to the third quarter ended December 31, 2013 and December 31, 2012 respectively.
- Figures for the previous period have been regrouped wherever necessary to correspond with the figures of the current period

FOR AND ON BEHALF OF THE BOARD


S.D.M. RAO

Chairman & Managing Director

Place : Hyderabad

Date : 19.05.2014