

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER & YEAR ENDED 31ST MARCH, 2014

Rs. In Lakhs

PART - I

PARTICULARS	For the 3 months Ended			Financial Year Ended		
	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013	
	Audited	Un-Audited	Audited	Audited		
1	Income from Operations					
(a)	Net Sales / Income from Operations	3,019.59	2,340.94	2,304.65	10,314.10	9,034.36
	Net of Excise Duty					
		3,019.59	2,340.94	2,304.65	10,314.10	9,034.36
(b)	Other Operating Income		-	-		
	Total Income from operations (net)	3,019.59	2,340.94	2,304.65	10,314.10	9,034.36
2	Expenses					
(a)	Cost of materials consumed	1,133.78	980.24	862.85	4,242.48	3,785.49
(b)	Purchases of stock-in-trade	31.03	14.21	0.11	74.09	38.80
(c)	Changes in inventories of finished goods, work-in-progress and stock-in-trade	205.95	(62.94)	113.71	(89.80)	(0.64)
(d)	Employee benefits expense	428.41	384.78	320.07	1,566.78	1,391.58
(e)	Depreciation and amortisation expense	66.57	47.53	46.33	206.45	188.21
(f)	Other expenses	924.86	810.31	749.35	3,349.63	2,752.08
	Total Expenses	2,790.60	2,174.13	2,092.42	9,349.63	8,155.52
3	Profit/(Loss) from operations before other income, finance costs and exceptional items (1-2)					
		228.99	166.81	212.23	964.47	878.84
4	Other Income					
		17.51	16.73	20.24	61.56	34.17
5	Profit/(Loss) from ordinary activities before finance costs and exceptional items (3 + 4)					
		246.50	183.54	232.47	1,026.03	913.01
6	Finance costs					
		76.73	86.50	153.71	331.10	395.12
7	Profit/(Loss) from ordinary activities after finance costs but before exceptional items (5 - 6)					
		169.77	97.04	78.76	694.93	517.89
8	Exceptional Items					
		-	-	-	-	-
9	Profit/(Loss) from ordinary activities before tax (7 + 8)					
		169.77	97.04	78.76	694.93	517.89
10	Tax expense					
		(98.31)	(43.00)	(39.45)	(256.31)	(172.31)
11	Net Profit/(Loss) from ordinary activities after tax (9 + 10)					
		71.46	54.04	39.31	438.62	345.58
12	Extraordinary Items (net of tax expense (Rs. Lakhs))					
		-	-	-	-	-
13	Net Profit / (Loss) for the period (11 + 12)					
		71.46	54.04	39.31	438.62	345.58
14	Share of Profit / (Loss) of associates					
		-	-	-	-	-
15	Minority interest					
		-	-	-	-	-
16	Net Profit / (Loss) after taxes, minority interest and Share of profit / (loss) of associates (13 + 14 + 15)					
		71.46	54.04	39.31	438.62	345.58
17	Paid-up equity share capital (Face Value Rs. 2/- Per Share)					
		224.00	224.00	224.00	224.00	224.00
	(Face Value of the Share shall be indicated)					
		2.00	2.00	2.00	2.00	2.00
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year					
		-	-	-	-	-
19.i	Earnings per share (before extraordinary items)					
	(of Rs. 2/- each)(not annualised):					
(a)	Basic	0.64	0.48	0.35	3.92	3.09
(b)	Diluted	0.64	0.48	0.35	3.92	3.09
19.ii	Earnings per share (after extraordinary items)					
	(of Rs. 2/- each)(not annualised):					
(a)	Basic	0.64	0.48	0.35	3.92	3.09
(b)	Diluted	0.64	0.48	0.35	3.92	3.09
	See accompanying note to the financial results					

PART - II

PARTICULARS	For the 3 months Ended			Financial Year Ended	
	31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
	Audited	Un-Audited	Audited	Audited	
A					
1					
PARTICULARS OF SHAREHOLDING					
Public shareholding					
- Number of shares	4964692	4964692	5082102	4964692	5082102
- Percentage of shareholding	44.33	44.33	45.38	44.33	45.38
2					
Promoters and Promoter Group Shareholding					
(a) Pledge/Encumbered					
- Number of shares	-	-	-	-	-
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
- Percentage of shares (as a % of the total share capital of the company)	-	-	-	-	-
(b) Non-encumbered					
- Number of shares	6235308	6235308	6117898	6235308	6117898
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00	100.00	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	55.67	55.67	54.62	55.67	54.62

PARTICULARS	FOR THE 3 MONTHS ENDED 31/03/2014
INVESTOR COMPLAINTS	
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

Notes:

- The above Audited Financial Results for the quarter ended 31st March 2014 are the balancing figures between full financial year and published year-to-date figures upto 31st December 2013. These Financial Results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company at their meeting held on 30th May 2014.
- Previous period figures have been regrouped wherever necessary to conform to the current periods presentation consequent to the change in the format prescribed by the SEBI
- The Board has recommended a final dividend of Rs. 0.50 per share of Rs. 2/- (25%) for the year 2013-14.

By Order of the Board
SIMMONDS MARSHALL LIMITED

Sd/-
S.J. MARSHALL
CHAIRMAN

PLACE: MUMBAI
DATE: 30.05.2014

CERTIFIED TRUE COPY
For SIMMONDS MARSHALL LIMITED


CHIEF FINANCIAL OFFICER
&
COMPANY SECRETARY