SIMMONDS MARSHALL LIMITED Regd. Office : Mumbai-Pune Road, Kasarwadi, Pune - 411 034

ADDENDUM TO STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS

_						MARCH, 2014 PUB Rs. In Lak	hs				
7 T	- 1								Standalone Statement of Assets and Liabilities		
	.,		T	t - 2 on the End	ad I	Financial Year	Ended			As at Year End	As at Year End
		PARTICULARS		31/12/2013	31/03/2013	31/03/2014	31/03/2013			31/03/2014	31/03/2013
			31/03/2014 Audited	Un-Audited	Audited	Audited				Audited	Audited
			Auditeu	Oli-Addited							
								-	EQUITY AND LIABILITIES		
1	_	Income from Operations	3,019.59	2,340.94	2,304.65	10,314.10	9,034.36		Shareholders funds	224.00	224.0
	(a)	Net Sales / Income from Operations					9,034.36		Share Capital Reserves and Surplus	3,465.47	3,092.3
	-	Net of Excise Duty	3,019.59	2,340.94	2,304.65	10,314.10	9,034.30	(b)	Money received against share warrants	-	
	(b)	Other Operating Income		-		10,314.10	9,034.36	-	Sub-total-Shareholders' funds	3,689.47	3,316.3
	107	Total Income from operations (net)	3,019.59	2,340.94	2,304.65	10,514.10	7,002.00				
	-								Share application money pending allotment	-	
2		Expenses	1,133.78	980.24	862.85	4,242.48	3,785.49			-	
	(a)	Cost of materials consumed	31.03		0.11	74.09	38.80		Minority interest	-	
	(b)	Purchases of srock-in-trade	205.95		113.71	(89.80)	(0.64))			
	0	Changes in inventories of finished goods, work-in-progress and stock-in-trade	428.41		320.07	1,566.78	1,391.58		Non-current liabilities	1,425.67	1,378.9
	(d)		66.57	47.53	46.33	206.45	188.21		Long-term borrowings Deferred tax liabilities(net)	248.85	209.5
	(e) (f)	Other expenses	924.86		749.35	3,349.63	2,752.08 8,155.52			-	5.
	(1)	Total Expenses	2,790.60	2,174.13	2,092.42	9,349.63	8,133.32	(d)		-	-
	-	Total Expenses		-		-		(0)	Sub total-Non-current liabilities	1,674.52	1,593.5
3		Profit/(Loss) from operations before other income,		466.04	212.23	964.47	878.84	1			
		finance costs and exceptional items (1-2)	228.99	166.81	212,23	302.27			Current Liabilities	1 1/1 07	1,640.
			17.51	16.73	20.24	61.56	34.17	(a)	Short-term borrowings	1,461.97 951.36	793.
1		Other Income	17.51	10.75	20.22			(b)		374.83	443.
			-					(c	Other Current Liabilities	137.71	85.
5	_	Profit/(Loss) from ordinary activities before finance costs	246.50	183.54	232.47	1,026.03	913.01	(d)	Short-term provisions	2,925.87	2,962.
	_	and exceptional items (3 + 4)					205.10		Sub total-current liabilities		
	-	Figure 1984	76.73	86.50	153.71	331.10	395.12	-	TOTAL - EQUITY AND LIABILITIES	8,289.86	7,872.
6	-	Finance costs						-	ASSETS		
7 (Profit/(Loss) from ordinary activities after finance costs		-	78.76	694.93	517.89	1	Non-current assets		
	1	but before exceptional items (5 - 6)	169.77	97.04	78.76	074.55	327.07		Fixed assets	2,109.48	1,950. 233.
			-	+	-	-	-	(b)	Goodwill on consolidation	207.16	233.
8		Exceptional Items		-				(c		330.84	255.
			169.77	7 97.04	78.76	694.93	517.89		Deferred tax assets (net)	92.75	90.
9	_	Profit/(Loss) from ordinary activities before tax (7 + 8)	103.77						Long-term loans and advances	29.36	24.
	-		(98.31	(43.00)	(39.45)	(256.31)	(172.31	1) (0)	Other non-current assets Sub total-Non-current Assets	2,769.59	2,599.
10	-	Tax expense				100.70	345.58	0	Sub total-Non-current Assets		
11	-	Net Profit/(Loss) from ordinary activities after tax (9 + 10)	71.40	5 54.04	39.31	438.62	345.50	-	Current Assets		
	-	1161 TOTAL BOOK STORM				_	-	(a)		-	
12	. —	Extraordinary Items (net of tax expense (Rs. Lakhs)	-	-	-	-			Inventories	2,222.84	2,190
-			F- 4	6 54.04	39.31	438.62	345.5			2,615.14	2,327
13	3	Net Profit / (Loss) for the period (11 + 12)	71.4	54.04	39.31	250.02		(d		516.01 162.68	167
				+	-	-	-	(e		3.60	13
14	-	Share of Profit / (Loss) of associates	_					(f	Other current assets	5,520.27	5,273
	-		-	-	-	-	-	-	Sub total-Current Assets	5,520.27	
15	5	Minority interest						-		8,289.86	7,872
	-	Net Profit / (Loss) after taxes, minority interest and Share of						-	TOTAL ASSETS	7,22,732	
16	-	profit / (loss) of associates (13 + 14 + 15)	71.4	6 54.04	39.31	438.62	345.5	8			
		· ·			201.00	224.00	224.0	0			
1	7	Paid-up equity share capital (Face Value Rs. 2/- Per Share)	224.0				2.0				
-		(Face Value of the Share shall be indicated)	2.0	0 2.00	2.00	2.00	2.0				
			-		-	-	-				
1	8	Reserve excluding Revaluation Reserves as per balance sheet		-	-						
		of previous accounting year		_			N				
	L	has the hard hafara avirantinary items						_			
15	9.i	Earnings per share (before extraordinary items) (of Rs. 2/- each)(not annualised):					1	20			
	1	(of Rs. 2/- each)(not annualised). a) Basic	0.6								
		b) Diluted	0.6	54 0.4	18 0.3	5 3.92	3.0	,,			
					-		+	\neg			
	-				1	1		_			

0.35

0.48

0.64

3.09

3.92 3.92

Earnings per share (after extraordinary items)
(of Rs. 2/- each)(not annualised):
(a) Basic
(b) Däuted
See accompanying note to the financial results

		T . (1	he 3 months Endo	nd l	Financial Year	Ended				
	PARTICULARS		31/12/2013	31/03/2013	31/03/2014 31/03/20					
		31/03/2014		Audited	Audited					
		Audited	Un-Audited	Auditeu						
	-									
	PARTICULARS OF SHAREHOLDING									
	Public shareholding	4964692	4964692	5082102	4964692 508					
	- Number of shares	44.33	44.33	45.38	44.33	45.38				
-	- Percentage of shareholding	11.00								
	Promoters and Promoter Group Shareholding									
(a)	Pledge/Encumbered			-	-					
(4)	- 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		(225200	6117898	6235308	61178				
(0)	- Number of shares	6235308		-	100.00	100.0				
-	- Percentage of shares (as a % of the total shareholding of promoter	100.00	100.00	100.00	100.00					
-	and promoter group)		FF (F	54.62	55.67	54.6				
-	- Percentage of shares (as a % of the total share capital of the company)	55.67	55.67	34.02	33.07					
	, treating			,						
				1						
	PARTICULARS	FOR THE 3 MONTHS ENDED 31/03/2014								
	INVESTOR COMPLAINTS			÷						
	Pending at the beginning of the quarter	4		. NIL						
	Received during the quarter	E .		NIL						
	Disposed off during the quarter			NIL						
	Remaining unresolved at the end of the quarter			NIL						

Notes:

- 1 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.
- meeting neta on 50th May 2014.

 2 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

 3 The Board has recommended a final dividend of Rs. 0.50 per share of Rs. 2/- (25%) for the year 2013-14.

SIMMONDS MARSHALL LIMITED

Sd/-S.J. MARSHALL CHAIRMAN

PLACE: MUMBAI DATE: 30.05.2014

CERTIFIED TRUE COPY

FOR SIMMONDS, MARSHALL LIMITED

CHIEF FINANCIAL OFFICER

B

COMPANY SECRETARY