

Simplex Castings Ltd.

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CIN: L27320MH1980PLC067459

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

(Rs. In Lakhs)

Particulars	Quarte	Ended	Preceding qtr.	Year Ende
	30.06.2014	30.06.2013	31.03.2014	31.03.2014
Income from Operations	Unaudited		(Audited)	
Net Sales/income from operations (Net of excise duty)	3573.16	3790.21	3906.79	15875.62
Other Operating Income	24724	S4#2	192	
Total Income from Operations (net)	3573.16	3790.21	3906.79	15875.62
Expenses				
Cost of raw materials consumed	1959.61	2087.55	2763.05	8746.72
Purchase of stock-in-trade		144	(2270)	**
Changes in inventories of finished goods, work in progress & stock-in-trade	(111.14)	(83.10)	(1538.27)	(942.48)
Employee benefit Expenses	301	312.46	560.08	1592.13
Depreciation & Amortization expense	144	136.25	166.95	598.21
Other expenses	1058.08	1015.61	1252.68	4327.96
(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)	5 	29 2 N	-) ees
Total expenses	3351.55	3468.77	3204.49	14322.54
Profit from operations before Other Income, finance costs and exceptional Items	221.61	321.44	702.30	1553.08
Other Income	96.03	96.63	18.15	142.14
Profit from ordinary activities before finance costs and Exceptional Items	317.64	418.07	720.45	1695.22
Finance Costs	286.01	321.72	657.38	1414.76
Profit from ordinary activities after finance costs but before Exceptional Items	31.63	96.35	63.07	280.46
Exceptional items	VITO	767		**
Profit / Loss from ordinary activities before tax	31.63	96.35	63.07	280.46
Tax expense	11.00	25.00	52.14	127.14
Net Profit / Loss from ordinary activities after tax	20.63	71.35	10.93	153.32
Extraordinary Items (net of tax expense Rs)			22	240
Net Profit(+)/ Loss(-) for the period	20.63	71.35	10.93	153.32
Share of profit of associates		75	:75	
Minority Interest	(eee);	5 88	-	

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ADDRESS

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KOLKATA

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SP. Casting. Div.

URLA, INDUSTRIAL ESTATE, RAIPUR - 493221 (C.G.) INDIA RAJNANDGAON : 223/2,224INDUSTRIAL ESTATE, TEDESARA, RAJNANDGAON-491443(C.G.) INDIA PHONE

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Net Profit after taxes, minority interests and share of profit of associates	20.63	71.35	10.93	153.32
7 Paid-up equity share capital	598.42	598.42	598.42	598.42
(Face Value of the Share shall be indicated)	10.00	10.00	10.00	10.00
Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	87	He:	(840) 17	7034.87
Earnings Per Share (before Extraordinary items) (of Rs. /- each)(not annualized):				
a) Basic	0.34	1.19	0.18	2.56
b) Diluted	0.34	1.19	0.18	2.56
Earnings Per Share (after Extraordinary items) (of Rs. /- each) ii (not annualised):				
a) Basic	0.34	1.19	0.18	2.56
b) Diluted	0.34	1.19	0.18	2.56
A PARTICULARS OF SHAREHOLDING				
1. Public Shareholding				
- No. of shares	2542464	2536164	2496764	2496764
- Percentage of shareholding	42.49%	42.38%	41.72%	41.72%
2. Promoters and promoter group Shareholding **				
a) Pledged/Encumbered				
- 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)				
b) Non-encumbered				
- Number of Shares	3441736	3448036	3487436	3487436
- Percentage of shares (as a% of the total shareholding of promoter and promoter group)	100	100.00	100.00	100.00
- Percentage of shares (as a % of the total share capital of the company)	57.51%	57.62%	58.28%	58.28%
INVESTORS COMPLAINTS				
Particulars	11/4	3 months ended (30/06/2014)		
Pending at the beginning of the quarter				
Received during the quarter		2		
Disposed of during the quarter	8	3		
Remain unresolved at the end of the quarter Notes:		()	

The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their 1 meeting held on 9th August, 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.

Date:09/08/2014

Place: Bhilai

Arvind S Shah

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Chairman

For Simplex Castings Ltd.

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