

**UNAUDITED FINANCIAL RESULTS  
FOR THE QUARTER ENDED 30TH SEPTEMBER, 2015**

PART I		QUARTER ENDED			HALF YEAR ENDED		YEAR ENDED
		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
S.NO	PARTICULARS	UN AUDITED					AUDITED
1	<b>Income from operations</b>	<b>6183.17</b>	<b>5832.36</b>	<b>6412.71</b>	<b>12015.53</b>	<b>12520.32</b>	<b>23236.96</b>
	a. Net Sales/Income from Operations ( Net of excise duty)	36.53	-23.41	-6.67	13.12	-25.17	10.42
	b. Other Operating Income	6219.70	5808.95	6406.04	12028.65	12495.15	23247.38
	<b>Total Income from operations (net)</b>						
2	<b>Expenditure</b>	<b>1584.71</b>	<b>1567.22</b>	<b>1603.18</b>	<b>3151.93</b>	<b>3013.31</b>	<b>5736.47</b>
	a) Cost of material consumed	74.31	72.91	80.16	147.22	171.77	251.06
	b) Purchase of Stock-in-trade	124.03	-122.03	83.37	2.00	-36.90	404.56
	b) Change in inventories of finished goods, work-in-progress and stock-in-trade	1231.63	1195.63	1018.23	2427.27	2021.28	4306.30
	d) Employees benefit expenses	280.00	270.00	275.00	550.00	550.00	1156.53
	e) Depreciation	443.12	427.43	555.09	870.55	1150.96	1931.90
	f) Power & fuel	510.11	474.91	593.18	985.02	1203.94	2108.69
	g) Stores & Spares consumption	1279.92	1222.13	1509.04	2502.04	3117.15	5122.58
	h) Other expenditure	5527.83	5108.20	5717.25	10636.03	11191.51	21018.09
	<b>Total Expenses (a...h)</b>						
	<b>Profit from Operations before Other Income, finance cost and exceptional items (1-2)</b>	<b>691.87</b>	<b>700.75</b>	<b>688.79</b>	<b>1392.62</b>	<b>1303.64</b>	<b>2229.29</b>
3	Other income	2.94	1.88	2.22	4.82	3.48	33.52
4	<b>Profit from ordinary activities before finance cost and Exceptional Items (3+4)</b>	<b>694.81</b>	<b>702.63</b>	<b>691.01</b>	<b>1397.44</b>	<b>1307.12</b>	<b>2262.81</b>
5	Finance cost	50.84	72.90	92.93	123.74	208.59	461.99
6	<b>Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)</b>	<b>643.97</b>	<b>629.73</b>	<b>598.08</b>	<b>1273.70</b>	<b>1098.53</b>	<b>1800.82</b>
7	Exceptional items	643.97	629.73	598.08	1273.70	1098.53	1800.82
8	<b>Profit / Loss from Ordinary Activities before tax (7+8)</b>						
9	Tax Expense	160.00	175.00	167.46	335.00	317.60	510.00
	Current Tax	10.00	10.00	10.00	20.00	20.00	37.86
	Deferred Tax	473.97	444.73	420.61	918.70	760.93	1252.96
10	<b>Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)</b>	<b>473.97</b>	<b>444.73</b>	<b>420.61</b>	<b>918.70</b>	<b>760.93</b>	<b>21.46</b>
11	Extraordinary Items (net of tax expense Rs. ___)	473.97	444.73	420.61	918.70	760.93	1231.50
12	<b>Net Profit(+)/Loss(-) for the period (11-12)</b>	<b>982.05</b>	<b>982.05</b>	<b>982.05</b>	<b>982.05</b>	<b>982.05</b>	<b>982.05</b>
13	Paid-up equity share capital (Face Value of the Share Rs.10)						7493.06
14	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year						
15	Earnings Per Share (EPS) - in Rs.	4.83	4.53	4.28	9.35	7.75	12.76
16	a) Basic and diluted EPS before Extraordinary Items (Not annualized)-in Rs.	4.83	4.53	4.28	9.35	7.75	12.76
	b) Basic and diluted EPS after Extraordinary item (Not annualized) - in Rs.						

**PART II SELECTED INFORMATION FOR THE QUARTER AND HALF YEAR ENDED 30.09.2015**

PARTICULARS OF SHAREHOLDING		30.09.2015	30.06.2015	30.09.2014	30.09.2015	30.09.2014	31.03.2015
1	Public Shareholding	3252681	3252661	3252681	3252681	3252681	3252681
	- No. of Shares	33.12%	33.12%	33.12%	33.12%	33.12%	33.12%
	- Percentage of shareholding						
2	Promoters and Promoter Group Shareholding						
	(a) Pledged / Encumbered	Nil	Nil	Nil	Nil	Nil	Nil
	- Number of Shares	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered	6567839	6567839	6567839	6567839	6567839	6567839
	- Number of Shares	100.00%	100.00%	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%	66.88%	66.88%
	- Percentage of shares (as a % of the total share capital of the company)						

Particulars		Quarted ended 30.09.2015	
B	<b>INVESTORS COMPLAINTS</b>		NIL
	Pending at the beginning of the quarter		NIL
	Received during the quarter		NIL
	Disposed of During the quarter		NIL
	Remaining unresolved at the end of the quarter		NIL

Place : Hyderabad  
Date : 10th Nov. 2015



**Sam**  
PISTON & RINGS

# SAMKRG PISTONS AND RINGS LIMITED

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## STATEMENT OF ASSETS & LIABILITIES( UNAUDITED) AS AT 30TH SEPTEMBER 2015

		(Rs. in lacs)	
S.No	Particulars	As at 30.09.2015 Unaudited	As at 31.03.2015 Audited
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1)	Shareholders' Funds		
(a)	Share Capital	982.05	982.05
(b)	Reserves & Surplus	7677.03	7493.06
	<b>Sub-total Shareholder's funds</b>	<b>8659.08</b>	<b>8475.11</b>
2)	Non-Current Liabilities		
(a)	Long Term Borrowings	0.60	2.01
(b)	Deferred Tax Liabilities ( Net )	224.43	204.43
(c)	Other Long-term Liabilities	1172.90	1172.90
(d)	Long-term provisions	446.84	422.91
	<b>Sub-total Non-Current Liabilities</b>	<b>1844.77</b>	<b>1802.25</b>
3)	Current Liabilities		
(a)	Short-term Borrowings	1363.38	1735.95
(b)	Trade payables	1487.16	1834.68
(c)	Other Current Liabilities	552.00	402.40
(d)	Short-term Provisions	1323.11	967.54
	<b>Sub-total Current Liabilities</b>	<b>4725.65</b>	<b>4940.57</b>
	<b>TOTAL EQUITY AND LIABILITIES</b>	<b>15229.50</b>	<b>15217.93</b>
<b>B</b>	<b>ASSETS</b>		
1)	Non-Current Assets		
(a)	Fixed Assets	9562.19	10120.19
(b)	Non-Current Investments		
(c)	Long term loans and advances	244.21	221.86
	<b>Sub-total Non-Current Assets</b>	<b>9806.40</b>	<b>10342.05</b>
2)	Current Assets		
(a)	Inventories	1608.24	1468.29
(b)	Trade receivables	3637.98	3099.40
(c)	Cash and cash equivalent	50.11	48.20
(d)	Short loans and advances	98.32	162.64
(e)	Other current assets	28.45	97.35
	<b>Sub-total Current Assets</b>	<b>5423.10</b>	<b>4875.88</b>
	<b>TOTAL ASSETS</b>	<b>15229.50</b>	<b>15217.93</b>

**Notes:**

- The above results of company for the quarter and half year ended 30th Sept.2015 were reviewed & recommended by Audit Committee and the Board of Directors meeting held on 10th Nov.2015 and Limited and Audit Review of the same has been carried out by the Statutory Auditors of the Company
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- Figures have been re-grouped wherever necessary to confirm to Current Period classification.

BY ORDER OF THE BOARD  
for SAMKRG PISTONS AND RINGS LTD

*S.D.M. Rao*

S.D.M. RAO  
Chairman & Managing Director

Place : Hyderabad  
Date : 10th Nov .2015

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