



Simplex Castings Ltd.

Regd. Office : 601/602A, Fairlink Center, Off Andehri Link Road, Andheri (W) Mumbai - 53 India

Phone : +91-022-40034768

E-Mail : sclmumbai@simplexcastings.com Website : www.simplexcastings.com

CIN : L27320MH1980PLC067459



Unaudited Financial Results for the Quarter and Half year ended 30th September, 2015

Part-I

(Rs. In Lakhs)

S.No	Particulars	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
1	Income from Operations	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	(Audited)
(a)	Net Sales/income from operations (Net of excise duty)	5514.05	4012.97	4592.50	9527.02	8165.66	16986.71
(b)	Other Operating Income	--	--	--	--	--	--
	Total Income from Operations (net)	5514.05	4012.97	4592.50	9527.02	8165.66	16986.71
2	Expenses						
(a)	Cost of raw materials consumed	1708.37	2293.76	2062.45	4002.13	4022.06	8700.19
(b)	Purchase of stock-in-trade	--	--	--	--	--	--
(c)	Changes in inventories of finished goods, work in progress & stock-in-trade	1276.30	33.53	670.06	1309.83	558.92	(369.15)
(d)	Employee benefit Expenses	442.20	326.15	334.40	768.34	635.40	1624.66
(e)	Depreciation & Amortisation expense	174.94	164.00	144.00	338.94	288.00	779.96
(f)	Other expenses	1634.24	898.67	1030.24	2532.91	2088.32	4726.70
	(Any item exceeding 10% of the total expenses relating to continuing operations to be shown separately)						
	Total expenses	5236.05	3716.11	4241.15	8952.15	7592.70	15462.36
3	Profit from operations before Other Income, finance costs and exceptional Items	278.00	296.86	351.35	574.87	572.96	1524.35
4	Other Income	37.86	38.22	5.86	76.08	101.89	82.14
5	Profit from ordinary activities before finance costs and Exceptional Items	315.86	335.08	357.21	650.95	674.85	1606.49
6	Finance Costs	291.17	294.79	331.94	585.96	617.95	1499.08
7	Profit from ordinary activities after finance costs but before Exceptional Items	24.69	40.29	25.27	64.99	56.90	107.41
8	Exceptional items	--	--	--	--	--	--
9	Profit / Loss from ordinary activities before tax	24.69	40.29	25.27	64.99	56.90	107.41
10	Tax expense	7.00	5.00	9.00	12.00	20.00	(11.93)
11	Net Profit / Loss from ordinary activities after tax	17.69	35.29	16.27	52.99	36.90	119.34
12	Extraordinary Items (net of tax expense Rs.)	--	--	--	--	--	--
13	Net Profit(+)/ Loss(-) for the period	17.69	35.29	16.27	52.99	36.90	119.34
14	Share of profit of associates	--	--	--	--	--	--
15	Minority Interest	--	--	--	--	--	--

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OFFICE	ADDRESS	PHONE	FAX	E-MAIL
Corporate Office	: 32, SHIVNATH COMPLEX, G.E. ROAD SUPELA BHILAI - 490023 (C.G.) INDIA	0788-2290483	0788-2285664	sclho@simplexcastings.com
Kolkata	: 119, PARK STREET, WHITE HOUSE 4 th FLOOR KOLKATA - 700016 (W.B.) INDIA	08961045611	033-22493251	kol@simplexcastings.com
Bhilai (Plant)	: 5, INDUSTRIAL ESTATE, BHILAI - 490026 (C.G.) INDIA	0788-4015273	0788-4034188	sclbhlai@simplexcastings.com
Raipur (Plant)	: 750, URLA INDUSTRIAL ESTATE, RING ROAD NO - 2, RAIPUR - 493221 (C.G.) INDIA	0771-6537383	0771-2323805	sclurla@simplexcastings.com
Rajnandgaon (Plant)	: 223/2,224 INDUSTRIAL ESTATE, TEDESARA, RAJNANDGAON - 491441(C.G.) INDIA	9203901697	0788-2285664	scltedesara@simplexcastings.com



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16	Net Profit after taxes, minority interests and share of profit of associates	17.69	35.29	16.27	52.99	36.90	119.34
17	Paid-up equity share capital (Face Value of the Share shall be indicated)	598.42	598.42	598.42	598.42	598.42	598.42
18	Reserve excluding Revaluation Reserves as per balance sheet of previous accounting year	--	--	--	--	--	7015.36
19.i	Earnings Per Share (before Extraordinary items) (not annualized):						
	a) Basic	0.29	0.59	0.27	0.88	0.62	1.99
	b) Diluted	0.29	0.59	0.27	0.88	0.62	1.99
19.ii	Earnings Per Share (after Extraordinary items) (not annualized):						
	a) Basic	0.29	0.59	0.27	0.88	0.62	1.99
	b) Diluted	0.29	0.59	0.27	0.88	0.62	1.99
Part-II							
A PARTICULARS OF SHAREHOLDING							
1	Public Shareholding						
	- No. of shares	2488453	2490053	2495564	2488453	2495564	2495539
	- Percentage of shareholding	41.58%	41.61%	41.70%	41.58%	41.70%	41.70%
2	Promoters and promoter group Shareholding **						
	a) Pledged/Encumbered	NIL	NIL	NIL	NIL	NIL	NIL
	- Number of shares	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total shareholding of promoter and promoter	NA	NA	NA	NA	NA	NA
	- Percentage of shares (as a % of the total share capital of the company)	NA	NA	NA	NA	NA	NA
	b) Non-encumbered						
	- Number of Shares	3495747	3494147	3488636	3495747	3488636	3488661
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%	100%
	- Percentage of shares (as a % of the total share capital of the company)	58.42%	58.39%	58.30%	58.42%	58.30%	58.30%
B INVESTORS COMPLAINTS							
Particulars		3 months ended (30/09/2015)					
	Pending at the beginning of the quarter	0					
	Received during the quarter	3					
	Disposed of during the quarter	3					
	Remain unresolved at the end of the quarter	0					

The above results were reviewed by the Audit Committee and thereafter approved and taken on record by the Board of Directors at their meeting

1 held on 7th November, 2015.

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.

Place: Bhilai

Date: 07/11/2015

Chairman

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Corporate Office	: 32, SHIVNATH COMPLEX, G.E. ROAD SUPELA BHILAI - 490023 (C.G.) INDIA	0788-2290483	0788-2285664	sclho@simplexcastings.com
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Bhilai (Plant)	: 5, INDUSTRIAL ESTATE, BHILAI - 490026 (C.G.) INDIA	0788-4015273	0788-4034188	sclbhilai@simplexcastings.com
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Unaudited Statement of Assets and Liabilities as on 30th September, 2015

(Rs. In Lakhs)

Particulars	As at 30.09.2015 (Un-Audited)	As at 31.03.2015 (Audited)
A EQUITY AND LIABILITIES		
1) Shareholders' Funds		
a) Share Capital	598.42	598.42
b) Reserves & Surplus	7,252.47	7,108.80
	-	-
Sub-total - Shareholders' funds	<u>7,850.89</u>	<u>7,707.22</u>
2) Share application money pending allotment	-	-
3) Minority Interest	-	-
4) Non-Current Liabilities		
a) Long-term borrowings	2,272.62	1,739.24
b) Deferred tax liabilities (net)	902.11	915.11
c) Other long term liabilities	-	-
d) Long-term provisions	-	-
Sub-total - Non-current liabilities	<u>3,174.73</u>	<u>2,654.35</u>
5) Current Liabilities		
a) Short-term borrowings	4,737.99	4,434.02
b) Trade payables	3,934.09	4,041.23
c) Other current liabilities	4,675.89	4,811.89
d) Short-term provisions	0.48	0.48
Sub-total - Current liabilities	<u>13,348.45</u>	<u>13,287.62</u>
TOTAL - EQUITY & LIABILITIES	<u>24,374.07</u>	<u>23,649.19</u>
B ASSETS		
1) Non-Current Assets		
a) Fixed Assets	7,610.91	7,941.63
b) Non-current investments	87.37	14.47
c) Long-term loans and advances	919.88	607.60
d) Trade receivables	1,509.47	1,736.13
e) Other non-current assets	-	-
Sub-total - Non-current assets	<u>10,127.63</u>	<u>10,299.83</u>
2) Current Assets		
a) Inventories	6,038.15	7,246.78
b) Trade receivables	5,531.69	3,431.27
c) Cash and cash equivalents	332.00	329.77
d) Short-term loans and advances	2,336.68	2,327.60
e) Other current assets	7.92	13.94
Sub-total - Current assets	<u>14,246.44</u>	<u>13,349.36</u>
TOTAL - ASSETS	<u>24,374.07</u>	<u>23,649.19</u>

Date: 07/11/2015

Place: Bhilai

Chairman

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