



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

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UNAUDITED FINANCIAL RESULTS FOR THE QUARTER AND NINE MONTHS ENDED 31ST DECEMBER, 2014

Sl. NO	PARTICULARS	Rs. in lacs				
		3 Months ended 31.12.2014	Preceding 3 months ended 30.09.2014	Corresponding 3 months ended in previous year 31.12.2013	Year to date figures for current period ended 31.12.2014	Year to date figures for previous period ended 31.12.2013
		(UN AUDITED)				
1	Income from operations					(AUDITED)
	a. Net Sales/Income from Operations (Net of excise duty)	5497.15	6412.71	5355.85	18017.47	15335.25
	b. Other Operating Income	-14.47	-6.67	9.32	-39.64	60.60
	Total Income from operations (net)	5482.68	6406.04	5365.17	17977.83	15395.85
2	Expenditure					
	a) Cost of material consumed	1464.05	1603.18	1419.29	4477.36	3935.08
	b) Purchase of Stock-in-trade	72.86	80.16	66.86	244.63	216.26
	b) Changes in inventories of finished goods, work-in-progress and stock-in-trade	113.06	83.37	102.53	76.16	165.99
	d) Employees benefit expenses	1020.25	1018.23	1099.73	3041.53	2935.83
	e) Depreciation	250.00	275.00	275.00	800.00	800.00
	f) Power & fuel	507.90	555.09	540.63	1658.86	1566.26
	g) Stores & Spares consumption	455.26	593.18	412.16	1659.20	1255.55
	h) Other expenditure	1072.44	1509.04	904.53	4189.59	2973.23
	Total Expenses (a...h)	4955.82	5717.25	4820.73	16147.33	13848.20
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	526.86	688.79	544.44	1830.50	1547.65
4	Other income	7.88	2.22	17.28	11.36	47.23
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	534.74	691.01	561.72	1841.86	1594.88
6	Finance cost	84.28	92.93	213.31	292.87	503.45
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	450.46	598.08	348.41	1548.99	1091.43
8	Exceptional items	0.00		0.00	0.00	66.18
9	Profit (+)/ Loss (-) from Ordinary Activities before tax (7+8)	450.46	598.08	348.41	1548.99	1091.43
10	Tax Expense					
	Current Tax	121.62	167.46	100.00	439.22	322.90
	Deferred Tax	5.00	10.00	5.00	25.00	20.00
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	323.84	420.61	243.41	1084.77	748.53
12	Extraordinary Items (net of tax expense)	0.00		0.00	0.00	0.00
13	Net Profit(+)/Loss(-) for the period (11-12)	323.84	420.61	243.41	1084.77	748.53
14	Paid-up equity share capital (Face Value of the Share Rs.10)	982.05	982.05	982.05	982.05	982.05
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year					6563.38
16	Earnings Per Share (EPS)(Face value of Rs.10/-each)					
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	3.30	4.28	2.48	11.05	7.62
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	3.30	4.28	2.48	11.05	7.62
PART II						
A PARTICULARS OF SHAREHOLDING						
1	Public Shareholding					
	- No. of Shares	3252681	3252681	3252681	3252681	3252681
	- Percentage of shareholding	33.12%	33.12%	33.12%	33.12%	33.12%
2	Promoters and Promoter Group Share holding					
	(a) Pledged / Encumbered					
	- Number of Shares	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	Nil	Nil	Nil	Nil	Nil
	- Percentage of shares (as a % of the total share capital of the company)	Nil	Nil	Nil	Nil	Nil
	(b) Non-encumbered					
	- Number of Shares	6567839	6567839	6567839	6567839	6567839
	- 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)	66.88%	66.88%	66.88%	66.88%	66.88%
Particulars						3 months ended 31st Dec 2014
B	INVESTORS COMPLAINTS					
	Pending at the beginning of the quarter					NIL
	Received during the quarter					7
	Disposed of During the quarter					7
	Remaining unresolved at the end of the quarter					NIL

Notes:

- The above results were approved and taken on record by the Board of Directors at their meeting held on 02nd February 2015.
- The Company operates in only one segment viz., automotive components.
- The company did not have any investor complaints pending as on 31-12-2014. There were Seven Investors Complaints received and disposed off during the quarter ended 31-12-2014.
- Previous period figures have been regrouped wherever necessary to be conformity with the current period.

Place : Hyderabad
Date : 02.02.2015

BY ORDER OF THE BOARD

S.D.M. RAO
S.D.M. RAO
Chairman & Managing Director

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