



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



Ref: SCL/AFR/2018-19/1

Date: 26.05.2018

To,
The Secretary
Department of Corporate Services
Bombay Stock Exchange Limited
Floor 25, Phiroze Jeejeebhoy Tower,
Dalal Street
Mumbai-400 001

Dear Sir,

Sub: Outcome of the Board Meeting held on 26th May, 2018

Ref No: Scrip Code-513472

In compliance of Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) Regulations, 2015, we would like to inform you that the Board of Directors of the Company at its meeting held today has:

- (a) Approved the Audited financial results of the company for the quarter and year ended 31st March 2018, along with Auditors report thereon and Statement of Assets and Liabilities as at the year ended 31st March, 2018 as recommended by the Audit Committee
- (b) Recommended a Dividend of Rs 0.50/- (5%) per Equity Share of Rs 10 /- for the financial year ended 31st March, 2018
- (c) Approved the reappointment of M/s Agrawal Jain & Co, Chartered Accountants as Internal Auditor of the Company for the FY 2018-19
- (d) Approved the reappointment of M/s Arindam & Associates, Cost Accountants as Cost Auditor of the Company for the FY 2018-19
- (e) Approved the reappointment of M/s Satish Batra & Associates LLP, Company Secretaries as Secretarial Auditor of the Company for the FY 2018-19

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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
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	sclbhilai@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

The meeting of the Board of Directors commenced at 12.30 P.M which continued upto 2.00 P.M.

This is for your information and record.

Thanking You,

Yours Faithfully

For, Simplex Castings Limited _____

A handwritten signature in cursive script, appearing to read 'D Meena', written over a horizontal line.

D Meena
Company Secretary

OPSinghania & Co.

CHARTERED ACCOUNTANTS
JDS CHAMBERS, 1ST FLOOR, 6-CENTRAL AVENUE,
CHOUBE COLONY, RAIPUR -492001(C.G.) INDIA
PHONE: 0771- 4041236; 4061216
Email:opsinghania.co@gmail.com

INDEPENDENT AUDITORS' REPORT

TO THE BOARD OF DIRECTORS OF SIMPLEX CASTINGS LIMITED

1. We have audited the accompanying Statement of Standalone Financial Results of SIMPLEX CASTINGS LIMITED ("the Company") for the year ended March 31, 2018 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015.
2. This Statement, which is the responsibility of the Company's Management and approved by the Board of Directors, has been prepared on the basis of the related financial statements which are in accordance with the Indian Accounting Standards (Ind AS) prescribed under Section 133 of the Companies Act, 2013 and read with relevant rules issued thereunder as applicable and other accounting principles generally accepted in India and in compliance with the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. Our responsibility is to express an opinion on the Statement. Our responsibility is to express an opinion on the Statement.

We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the Statement is free from material misstatement. An audit includes examining, on a test basis, evidence supporting amounts disclosed in the Statement. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the significant accounting estimates made by the Management, as well as evaluating the overall presentation of the Statement. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the Statement;
 - (i) is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 and SEBI Circular Dated 05 July 2016 in this regard; and



(ii) gives a true and fair view of the financial performance including other comprehensive income and other financial information for the year ended 31 March 2018.

4. The Statement includes the results for the Quarter ended 31st March, 2018 being the balancing figure between audited figures in respect of the full financial year and the published year to date figures up to the third quarter of the current financial year which were subject to limited review by us.

For OPSINGHANIA & CO.
(ICAI Firm Regn. No.002172C)
Chartered Accountants

(Sanjay Singhania)
PARTNER
Membership No. 076961



Raipur, 26.05.2018



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To,
The Bombay Stock Exchange,
Department of Corporate Services,
25th Floor, P. J. Towers,
Dalal Street,
Mumbai-400 001

Sub: Declaration under Regulation 33(1) (d) of SEBI(LODR) Regulations 2015.

Scrip Code: 513472

Dear Sir,

I, Sangeeta Ketan Shah, Managing Director of Simplex Castings Limited, hereby declare that the Statutory Auditors of the Company M/s O P Singhania & Co (Firm Registration No 002172C) have expressed their Unmodified opinion in respect of Audited Financial Results for the financial year ended on 31st March 2018.

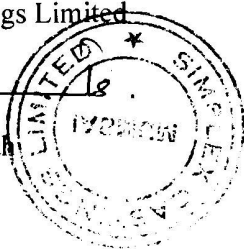
We request you to take the same on record.

Thanking You,

Yours Faithfully,

For, Simplex Castings Limited


Sangeeta Ketan Shah
Managing Director



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Statement of Audited Results for the Quarter and Year ended 31st March,2018

(Rs in Lakhs)

Particulars	Quarter Ended			Year ended	
	31.03.2018 (Audited)	31.12.2017 (Unaudited)	31.03.2017 (Audited)	31.03.2018 (Audited)	31.03.2017 (Audited)
1. Income					
(a) Revenue from Operations	8714.61	7911.86	8302.09	22442.04	23676.33
(b) Other Income	5.15	27.39	99.81	145.11	177.71
Total Revenue (a+b)	8719.76	7939.25	8401.90	22587.15	23854.04
2. Expenses					
(a) Cost of materials consumed	3718.10	807.49	4,275.87	7767.51	11248.58
(b) Purchase of Stock-in-trade	3043.08	4386.78	-	7429.86	-
(c) Changes in inventories of finished goods, work in progress & stock-in-trade	(762.43)	387.11	1069.00	(2330.78)	1658.44
(d) Excise Duty on Sales	0.00	0.00	470.09	249.03	1654.84
(e) Employee benefit Expenses	412.54	452.10	524.92	1727.35	1830.89
(f) Finance Costs	296.23	283.65	194.73	1163.14	1128.61
(g) Depreciation & Amortisation expense	421.30	299.24	220.43	1244.58	782.36
(h) Other expenses	1365.65	1289.74	1593.46	5008.49	5179.75
Total expenses (a+h)	8,494.47	7,906.11	8,348.50	22,259.18	23483.47
3. Profit/(Loss) before Exceptional and Tax (1-2)	225.29	33.14	53.40	327.97	370.57
4. Exceptional items	0.00	0.00	0.00	0.00	0.00
5. Profit/(Loss) Before Tax	225.29	33.14	53.40	327.97	370.57
6. Tax expense:					
(a) Current Tax	73.28	11.68	57.84	28.05	147.84
(b) Deferred Tax	79.70	(72.87)	64.09	(35.55)	(0.78)
7. Profit/(Loss)for the period from continuing operations(5-6)	72.31	94.33	(68.53)	335.47	223.51

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8. Other Comprehensive Income for the period, net of taxes	(124.91)	7.24	36.09	(103.07)	42.93
9. Total Comprehensive Income for the period, net of taxes	(52.60)	101.58	(32.44)	232.40	266.44
10. Paid-up equity share capital	598.42	598.42	598.42	598.42	598.42
(Face Value of the Share shall be indicated)	10	10	10	10	10
11. Reserve excluding revaluation Reserves as per Balance Sheet of previous accounting year				7484.36	7287.97
12. Earnings Per Share of Rs 10/- each (not annualised):					
a) Basic	1.21	1.58	(1.15)	4.06	3.73
b) Diluted	1.21	1.58	(1.15)	4.05	3.73

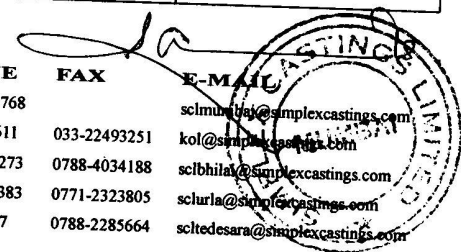
Notes:

- 1.) The above results were reviewed by the Audit Committee in its meeting held on 26th May, 2018 and approved by the Board Of Directors in its meeting held on 26th May, 2018
- 2.) These results have been prepared in accordance with the Companies (Indian Accounting Standards) Rules, 2015 (Ind AS) Prescribed under Section 133 of the Companies Act, 2013 and other recognized accounting practices and policies to the extent applicable.
- 3.) Revenue for the quarters ended 31 March 2018 and 31 December 2017 is net of Goods and Service Tax (GST) which is applicable from 1 July 2017, however, revenue for the periods upto 30 June 2017 is net of VAT but gross of excise duty. Accordingly, revenue for the quarter(s) ended 31 March 2018, 31 December 2017 and for the year ended 31 March 2018 is not comparable with the previous periods presented.
- 4.) The reconciliation of Total Equity as previously reported (referred to as 'Previous GAAP') and as per Ind-AS is as per the table below-

Particulars	(Rs in Lakhs)
Total Equity (Shareholders Fund) as per Previous GAAP	Year ended 31.03.2017
Effect on account of revenue recognition net of related costs and benefits	8294.63
Effect of amortization of borrowing costs as per effective interest rate method	(55.75)
	18.16

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Effect of Fair Valuation of Financial Instruments	(302.60)
Effect of Capitalization of spares and other costs as Property, Plant and Equipment(PPE) and related depreciation.	(57.84)
Effect of actuarial re measurements of Defined Benefit Obligations	42.82
Effect of Deferred Tax	120.6
Proposed Dividend and tax thereon	36.01
Others	(209.64)
Total Equity as per Ind AS	7886.39

5.)The reconciliation of Net Profit as previously reported (referred to as 'Previous GAAP') and the total comprehensive income as per Ind-AS is as per the table below:-

(Rs in Lakhs)

Particulars	Quarter Ended 31st March,2017	Year ended 31st March,2017
Profit after tax (PAT) as per previous GAAP	53.39	188.11
Effect on account of revenue recognition net of related costs and benefits	108.74	136.28
Effect of amortization of borrowing costs as per effective interest rate method	7.29	1.85
Effect of Fair Valuation of Financial Instruments	(43.71)	(19.70)
Effect of Capitalization of spares and other costs as Property, Plant and Equipment(PPE) and related depreciation.	(120.04)	(57.84)
Effect of actuarial re measurements of Defined Benefit Obligations	22.45	8.6
Effect of Deferred Tax	(96.65)	(33.79)
Profit after tax (PAT) as reported under Ind AS	(68.53)	223.51
Other Comprehensive Income (net of taxes)	36.09	42.93
Total Comprehensive income as reported under Ind AS	(32.44)	266.44

6.)Pursuant to regulation 32 (1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, there is no deviation in use of the proceeds aggregating to Rs.7.36 Crores (25% of the issue price), received from the issue and allotment of 1839400 warrants (11,37,900 Warrants Dated 28/03/2018 and 7,01,500 Warrants Dated 31/03/2018) of Rs. 10/- each at a premium of RS.150/- to non promoters on preferential basis , in pursuance of the approval of the shareholder accorded through Postal Ballot on 24th March, 2018 from the objects of the issue stated in the explanatory statement to the Notice of Postal Ballot dated 15th February, 2018.

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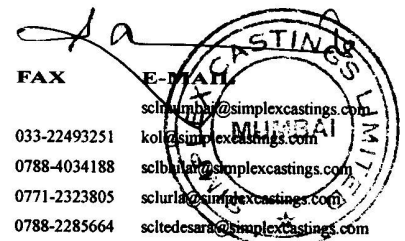
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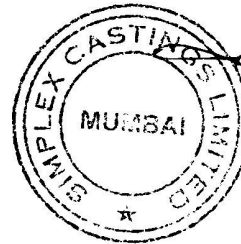


7.) Quarter ended 31.03.2018 & 31.03.2017 are the balancing figure between audited figures in respect of full financial year and the published year to date figures upto third Quarter of the relevant financial year.

8.) The previous year / period have been regrouped/rearranged wherever found necessary.

9.) The above results are also available on Company website www.simplexcastings.com and also on the website of BSE.

For, Simplex Castings Limited



Sangeeta Ketan Shah
Chairman of the Meeting

Date: 26.05.2018

Place: Mumbai

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STATEMENT OF ASSETS & LIABILITIES AS ON 31ST MARCH, 2018 (Rs in Lakhs)

Sr No	Particulars	31.03.2018	31.03.2017
A	ASSETS		
1	Non-current assets		
	(a) Property, Plant and Equipment	9,547.08	6857.71
	(b) Capital work-in-progress	1,607.32	523.69
	(c) Investment Properties	289.22	289.22
	(d) Other intangible assets	6.70	11.12
	(e) Financial assets		
	(i) Investments	17.48	18.48
	(ii) Other financial assets	355.00	292.4
	(f) Non-Current tax assets (net)	2.18	43.93
	(g) Other non-current assets	361.15	2010.64
	Sub Total -Non Current Assets	12,186.13	10047.19
2	Current-assets		
	(a) Inventories	8,643.44	5544.23
	(b) Financial assets		
	(i) Trade Receivables	6,059.94	6489.33
	(ii) Bank, Cash and cash equivalents	124.94	15.7
	(ii) Bank balances other than (ii) above	162.97	155.91
	(c) Other current assets	2,586.23	1288.54
	Sub Total-Current Assets	17,577.52	13493.71
	Total Assets	29,763.65	23540.90
B	EQUITY AND LIABILITIES		
1	EQUITY		
	(a) Equity share capital	598.42	598.42
	(b) Other equity	7484.36	7287.97
	(c) Money received against share warrants	797.48	0
	Sub Total-Equity	8880.26	7886.39
2	LIABILITIES		
3	Non-current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	2901.68	3119.63
	(b) Provisions	262.38	156.01
	(c) Deferred tax Liabilities (Net)	750.04	789.11
	(d) Other non-current liabilities	641.56	85.98
	Sub Total-Non Current Liabilities	4555.66	4150.73
4	Current liabilities		
	(a) Financial Liabilities		
	(i) Borrowings	5262.59	4823.61
	(ii) Trade Payables	8195.76	4196.47

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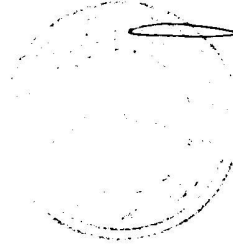
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(iii) Other Financial Liabilities	1258.23	1875.89
(b) Other current liabilities	1513.65	553.89
(c) Provisions	77.59	25.15
(d) Current tax liabilities (Net)	19.91	28.77
Sub Total-Current Liabilities	16327.73	11503.78
Total Equity and Liabilities	29,763.65	23540.90

For and on behalf of Board of Directors

Place : Mumbai
Date : 26.05.2018



Sangeeta Ketan Shah
Sangeeta Ketan Shah
Chairman of the Meeting

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