



Sam
PISTON & RINGS

SAMKRG PISTONS AND RINGS LIMITED

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ISO / TS 16949
Certificate No: 20002527 QM08
Certificate No: 20002527 TS09

STATEMENT OF UNAUDITED FINANCIAL RESULTS FOR THE QUARTER ENDED 30TH JUNE 2015

PART I		(Rs. in lacs)			
SI NO	PARTICULARS	3 months ended	Preceding 3 months ended	Corresponding 3 months ended in previous year	Previous accounting year
		30.06.2015	31.03.2015	30.06.2014	31.03.2015
		UNAUDITED	(AUDITED)	UNAUDITED	(AUDITED)
1	Income from operations				
	a. Net Sales/Income from Operations (Net of excise duty)	5832.36	5219.49	6107.61	23236.96
	b. Other Operating Income	-23.41	50.06	-18.50	10.42
	Total Income from operations (net)	5808.95	5269.55	6089.11	23247.38
2	Expenditure				
	a) Cost of material consumed	1567.22	1259.11	1410.13	5736.47
	b) Purchase of Stock-in-trade	72.91	6.43	91.61	251.06
	c) Change in inventories of finished goods, work-in-progress and stock-in-trade	-122.03	328.40	-120.27	404.56
	d) Employees benefit expenses	1195.63	1264.77	1003.05	4306.30
	e) Depreciation	270.00	356.53	275.00	1156.53
	f) Power & fuel	427.43	273.04	595.87	1931.90
	g) Stores & Spares consumption	474.91	449.49	610.76	2108.69
	h) Other expenditure	1222.13	932.99	1608.10	5122.58
	Total Expenses (a... h)	5108.20	4870.76	5474.25	21018.09
3	Profit from Operations before Other Income, finance cost and exceptional items (1-2)	700.75	398.79	614.86	2229.29
4	Other income	1.88	22.16	1.26	33.52
5	Profit from ordinary activities before finance cost and Exceptional Items (3+4)	702.63	420.95	616.12	2262.81
6	Finance cost	72.90	169.12	115.66	461.99
7	Profit (+)/Loss (-) from ordinary activities after finance cost but before Exceptional Items (5-6)	629.73	251.83	500.46	1800.82
8	Exceptional items	0.00	0.00	0.00	0
9	Profit / Loss from Ordinary Activities before tax (7+8)	629.73	251.83	500.46	1800.82
10	Tax Expense				
	Current Tax	175.00	70.78	150.14	510.00
	Deferred Tax	10.00	12.86	10.00	37.86
11	Net Profit (+)/ Loss (-) from Ordinary Activities after tax (9-10)	444.73	168.19	340.32	1252.96
12	Extrordinary Items (net of tax expense Rs.)		21.46		21.46
13	Net Profit(+)/Loss(-) for the period (11-12)	444.73	146.73	340.32	1231.50
14	Paid-up equity share capital (Face Value of the Share Rs.10)	982.05	982.05	982.05	982.05
15	Reserves excluding Revaluation Reserves as per balance sheet of previous accounting year				7493.06
16	Earnings Per Share (EPS) - in Rs.				
	a) Basic and diluted EPS before Extraordinary Items (Not annualized) - in Rs.	4.53	1.71	3.47	12.76
	b) Basic and diluted EPS after Extraordinary items (Not annualized) - in Rs.	4.53	1.71	3.47	12.76

PART II Select Information for the quarter ended 30th June 2015

A PARTICULARS OF SHAREHOLDING					
1	Public Shareholding				
	- No. of Shares	3252661	3252681	3252661	3252681
	- Percentage of shareholding	33.12%	33.12%	33.12%	33.12%
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)	Nil	Nil	Nil	Nil
	(b) Non-encumbered				
	- Number of Shares	6567839	6567839	6567839	6567839
	- Percentage of shares (as a % of the total shareholding of promoter and promoter)	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%
	Particulars				3 months ended 30.06.2015
B	INVESTORS COMPLAINTS				
	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

- The above results were reviewed by Audit Committee and approved by the Board of Directors at their meeting held on August 5th, 2015.
- Other Operating Income includes foreign exchange loss (net) of Rs. (23.41) lacs relating to export operations of the company.
- The figures for preceding 3 months ended 31st March 2015 are the balancing figures between the audited figures in respect of full previous financial year and published year to date figures upto the third quarter of the previous financial year.
- The auditors of the company have carried out a "Limited Review" for the said financial results.
- The Company operates in Primary business segment namely Manufacturers of Auto Components.
- Figures have been re-grouped wherever necessary to conform 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 : 5th August, 2015

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Perry Johnson Registrars Inc.
ISO 14001 & OHSAS 18001
Certificate No: C2012-00181
Certificate No: C2012-00182

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